

EXHIBIT A-2

MARCH MONTHLY FEE STATEMENT

53rd at Third
885 Third Avenue
New York, New York 10022-4834
Tel: (212) 906-1200 Fax: (212) 751-4864
www.lw.com

LATHAM & WATKINS LLP

Tax identification No: 95-2018373

INVOICE

March 31, 2007

Delphi Corporation
c/o Official Committee of Unsecured
Creditors of Delphi Corporation

Please remit payment to:
Latham & Watkins LLP
P.O. Box 7247-8181
Philadelphia, PA 19170-8181

Please identify your check with the following number:
Invoice No. 70605631
File No. 042036-0000

The following is a summary of services rendered during March 2007:

Name	Title	Hours	Rate	Amount
ROSENBERG, ROBERT J	PARTNER, SR.	47.90 hrs. @	\$ 925.00	\$ 44,307.50
SEIDER, MITCHELL A	PARTNER, SR.	62.30 hrs. @	\$ 850.00	\$ 52,955.00
BROUDE, MARK A.	PARTNER, JR.	47.00 hrs. @	\$ 825.00	\$ 38,775.00
KLEIN, ALLEN J	PARTNER, SR.	0.10 hrs. @	\$ 750.00	\$ 75.00
CONNELLY, BLAIR G	PARTNER, JR.	0.40 hrs. @	\$ 725.00	\$ 290.00
HASTY, ROBERT E. L.	PARTNER, JR.	4.40 hrs. @	\$ 725.00	\$ 3,190.00
PALLARES, IGNACIO	OF COUNSEL	2.40 hrs. @	\$ 650.00	\$ 1,560.00
BAER, JR., HENRY P	ASSOCIATE, SR.	16.00 hrs. @	\$ 615.00	\$ 9,840.00
SIMON, KEITH	ASSOCIATE, SR.	4.00 hrs. @	\$ 595.00	\$ 2,380.00
WEISS, JOHN W.	ASSOCIATE, SR.	50.40 hrs. @	\$ 575.00	\$ 28,980.00
FURST III, JOSEPH	ASSOCIATE, SR.	152.40 hrs. @	\$ 575.00	\$ 87,630.00
RIELA, MICHAEL	ASSOCIATE, SR.	18.90 hrs. @	\$ 550.00	\$ 10,395.00
RUIZ, ERIKA	ASSOCIATE, SR.	49.20 hrs. @	\$ 525.00	\$ 25,830.00
ISO, MARIANO FRANCISCO	ASSOCIATE, SR.	0.20 hrs. @	\$ 525.00	\$ 105.00
MAUL, ANTHONY	ASSOCIATE, JR.	23.70 hrs. @	\$ 475.00	\$ 11,257.50
SIRI, AARON	ASSOCIATE, JR.	22.20 hrs. @	\$ 475.00	\$ 10,545.00
CRAYTHORN, DENNIS G	ASSOCIATE, JR.	2.00 hrs. @	\$ 425.00	\$ 850.00
LIGHTDALE, SARAH M	ASSOCIATE, JR.	0.20 hrs. @	\$ 425.00	\$ 85.00
SERRITELLA, PAUL A	ASSOCIATE, JR.	27.40 hrs. @	\$ 425.00	\$ 11,645.00
GORMAN, JUDE M	ASSOCIATE, JR.	56.10 hrs. @	\$ 425.00	\$ 23,842.50
PRICE, THOMAS R	ASSOCIATE, JR.	3.10 hrs. @	\$ 425.00	\$ 1,317.50
YALE, NATHANAEL B	ASSOCIATE, JR.	2.40 hrs. @	\$ 425.00	\$ 1,020.00
HINKLE, CASEY L	ASSOCIATE, JR.	14.80 hrs. @	\$ 425.00	\$ 6,290.00
EYDELMAN, MIKHAIL I	ASSOC (BAR PDG)	45.40 hrs. @	\$ 395.00	\$ 17,933.00
GOLDBERG, ADAM J	ASSOC (BAR PDG)	22.60 hrs. @	\$ 395.00	\$ 8,927.00
SALCEDO, LESLIE ANN	PARALEGAL	54.50 hrs. @	\$ 210.00	\$ 11,445.00
CHALEN, SARITA	PARALEGAL	3.50 hrs. @	\$ 195.00	\$ 682.50
Total:		733.50		412,152.50

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 70605631

The following is a summary of each category of services rendered, during March, 2007:

Matter 0001 CASE ADMINISTRATION

R J ROSENBERG	PARTNER, SR.	13.50hrs. @	\$925.00	\$12,487.50
MA BROUDE	PARTNER, JR.	.90hrs. @	\$825.00	\$742.50
J FURST III	ASSOCIATE, SR.	1.40hrs. @	\$575.00	\$805.00
M F ISO	ASSOCIATE, SR.	.20hrs. @	\$525.00	\$105.00
M RIELA	ASSOCIATE, SR.	13.00hrs. @	\$550.00	\$7,150.00
E RUIZ	ASSOCIATE, SR.	5.20hrs. @	\$525.00	\$2,730.00
J W WEISS	ASSOCIATE, SR.	5.40hrs. @	\$575.00	\$3,105.00
N B YALE	ASSOCIATE, JR.	.80hrs. @	\$425.00	\$340.00
M I EYDELMAN	ASSOC (BAR PDG)	2.20hrs. @	\$395.00	\$869.00
S CHALEN	PARALEGAL	.20hrs. @	\$195.00	\$39.00
L A SALCEDO	PARALEGAL	4.50hrs. @	\$210.00	<u>\$945.00</u>
Total:				\$29,318.00

Matter 0002 MEETING OF CREDITORS

R J ROSENBERG	PARTNER, SR.	11.00hrs. @	\$925.00	\$10,175.00
M A SEIDER	PARTNER, SR.	12.10hrs. @	\$850.00	\$10,285.00
MA BROUDE	PARTNER, JR.	7.90hrs. @	\$825.00	\$6,517.50
I PALLARES	OF COUNSEL	1.50hrs. @	\$650.00	\$975.00
H P BAER, JR	ASSOCIATE, SR.	4.70hrs. @	\$615.00	\$2,890.50
J FURST III	ASSOCIATE, SR.	6.30hrs. @	\$575.00	\$3,622.50
M RIELA	ASSOCIATE, SR.	.70hrs. @	\$550.00	\$385.00
E RUIZ	ASSOCIATE, SR.	9.80hrs. @	\$525.00	\$5,145.00
J W WEISS	ASSOCIATE, SR.	10.90hrs. @	\$575.00	\$6,267.50
L A SALCEDO	PARALEGAL	.60hrs. @	\$210.00	<u>\$126.00</u>
Total:				\$46,389.00

Matter 0006 ASSET DISPOSITIONS

R J ROSENBERG	PARTNER, SR.	.30hrs. @	\$925.00	\$277.50
M A SEIDER	PARTNER, SR.	.20hrs. @	\$850.00	\$170.00
MA BROUDE	PARTNER, JR.	2.20hrs. @	\$825.00	\$1,815.00
E RUIZ	ASSOCIATE, SR.	.10hrs. @	\$525.00	\$52.50
K SIMON	ASSOCIATE, SR.	1.40hrs. @	\$595.00	\$833.00
J W WEISS	ASSOCIATE, SR.	5.00hrs. @	\$575.00	\$2,875.00
J M GORMAN	ASSOCIATE, JR.	10.00hrs. @	\$425.00	\$4,250.00
L A SALCEDO	PARALEGAL	.30hrs. @	\$210.00	<u>\$63.00</u>
Total:				\$10,336.00

Matter 0009 CLAIMS ADMINISTRATION AND OBJECTIONS

R J ROSENBERG	PARTNER, SR.	.40hrs. @	\$925.00	\$370.00
M A SEIDER	PARTNER, SR.	1.90hrs. @	\$850.00	\$1,615.00
MA BROUDE	PARTNER, JR.	2.30hrs. @	\$825.00	\$1,897.50
H P BAER, JR	ASSOCIATE, SR.	.40hrs. @	\$615.00	\$246.00
E RUIZ	ASSOCIATE, SR.	3.40hrs. @	\$525.00	\$1,785.00
K SIMON	ASSOCIATE, SR.	.90hrs. @	\$595.00	\$535.50
J M GORMAN	ASSOCIATE, JR.	13.60hrs. @	\$425.00	\$5,780.00
L A SALCEDO	PARALEGAL	9.00hrs. @	\$210.00	<u>\$1,890.00</u>
Total:				\$14,119.00

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 70605631

Matter 0013 DISCLOSURE STATEMENT & PLAN

R J ROSENBERG	PARTNER, SR.	11.00hrs. @	\$925.00	\$10,175.00
M A SEIDER	PARTNER, SR.	26.50hrs. @	\$850.00	\$22,525.00
MA BROUDE	PARTNER, JR.	6.40hrs. @	\$825.00	\$5,280.00
J FURST III	ASSOCIATE, SR.	38.10hrs. @	\$575.00	\$21,907.50
M RIELA	ASSOCIATE, SR.	2.60hrs. @	\$550.00	\$1,430.00
E RUIZ	ASSOCIATE, SR.	.40hrs. @	\$525.00	\$210.00
J W WEISS	ASSOCIATE, SR.	2.00hrs. @	\$575.00	\$1,150.00
S M LIGHTDALE	ASSOCIATE, JR.	.20hrs. @	\$425.00	\$85.00
M I EYDELMAN	ASSOC (BAR PDG)	10.70hrs. @	\$395.00	<u>\$4,226.50</u>
Total:				\$66,989.00

Matter 0017 OTHER CHAPTER 5 LITIGATION

M A SEIDER	PARTNER, SR.	12.50hrs. @	\$850.00	\$10,625.00
MA BROUDE	PARTNER, JR.	3.40hrs. @	\$825.00	\$2,805.00
B G CONNELLY	PARTNER, JR.	.40hrs. @	\$725.00	\$290.00
H P BAER, JR	ASSOCIATE, SR.	8.90hrs. @	\$615.00	\$5,473.50
J FURST III	ASSOCIATE, SR.	102.70hrs. @	\$575.00	\$59,052.50
E RUIZ	ASSOCIATE, SR.	.10hrs. @	\$525.00	\$52.50
D G CRAYTHORN	ASSOCIATE, JR.	2.00hrs. @	\$425.00	\$850.00
C L HINKLE	ASSOCIATE, JR.	14.80hrs. @	\$425.00	\$6,290.00
A MAUL	ASSOCIATE, JR.	23.70hrs. @	\$475.00	\$11,257.50
T R PRICE	ASSOCIATE, JR.	3.10hrs. @	\$425.00	\$1,317.50
P A SERRITELLA	ASSOCIATE, JR.	27.40hrs. @	\$425.00	\$11,645.00
A SIRI	ASSOCIATE, JR.	22.20hrs. @	\$475.00	\$10,545.00
M I EYDELMAN	ASSOC (BAR PDG)	25.30hrs. @	\$395.00	\$9,993.50
A J GOLDBERG	ASSOC (BAR PDG)	22.60hrs. @	\$395.00	\$8,927.00
L A SALCEDO	PARALEGAL	1.80hrs. @	\$210.00	<u>\$378.00</u>
Total:				\$139,502.00

Matter 0018 SEC & CLASS ACTION LITIGATION

R J ROSENBERG	PARTNER, SR.	.80hrs. @	\$925.00	\$740.00
M A SEIDER	PARTNER, SR.	1.10hrs. @	\$850.00	\$935.00
MA BROUDE	PARTNER, JR.	5.00hrs. @	\$825.00	\$4,125.00
M RIELA	ASSOCIATE, SR.	1.80hrs. @	\$550.00	\$990.00
L A SALCEDO	PARALEGAL	.30hrs. @	\$210.00	<u>\$63.00</u>
Total:				\$6,853.00

Matter 0025 BUSINESS OPERATIONS

A J KLEIN	PARTNER, SR.	.10hrs. @	\$750.00	\$75.00
R J ROSENBERG	PARTNER, SR.	4.10hrs. @	\$925.00	\$3,792.50
M A SEIDER	PARTNER, SR.	7.30hrs. @	\$850.00	\$6,205.00
MA BROUDE	PARTNER, JR.	9.30hrs. @	\$825.00	\$7,672.50
R E L HASTY	PARTNER, JR.	4.40hrs. @	\$725.00	\$3,190.00
I PALLARES	OF COUNSEL	.90hrs. @	\$650.00	\$585.00
H P BAER, JR	ASSOCIATE, SR.	2.00hrs. @	\$615.00	\$1,230.00
E RUIZ	ASSOCIATE, SR.	29.20hrs. @	\$525.00	\$15,330.00
J W WEISS	ASSOCIATE, SR.	.70hrs. @	\$575.00	\$402.50
N B YALE	ASSOCIATE, JR.	1.60hrs. @	\$425.00	\$680.00
M I EYDELMAN	ASSOC (BAR PDG)	6.70hrs. @	\$395.00	<u>\$2,646.50</u>
Total:				\$41,809.00

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 70605631

Matter 0026 EMPLOYEE BENEFITS/PENSIONS

R J ROSENBERG	PARTNER, SR.	2.50hrs. @	\$925.00	\$2,312.50
M A SEIDER	PARTNER, SR.	.70hrs. @	\$850.00	\$595.00
MA BROUDE	PARTNER, JR.	9.10hrs. @	\$825.00	\$7,507.50
J FURST III	ASSOCIATE, SR.	3.90hrs. @	\$575.00	\$2,242.50
E RUIZ	ASSOCIATE, SR.	.10hrs. @	\$525.00	\$52.50
K SIMON	ASSOCIATE, SR.	1.70hrs. @	\$595.00	\$1,011.50
J M GORMAN	ASSOCIATE, JR.	6.10hrs. @	\$425.00	\$2,592.50
L A SALCEDO	PARALEGAL	1.50hrs. @	\$210.00	<u>\$315.00</u>
Total:				\$16,629.00

Matter 0027 FEE/EMPLOYMENT APPLICATIONS

R J ROSENBERG	PARTNER, SR.	3.20hrs. @	\$925.00	\$2,960.00
MA BROUDE	PARTNER, JR.	.50hrs. @	\$825.00	\$412.50
M RIELA	ASSOCIATE, SR.	.80hrs. @	\$550.00	\$440.00
E RUIZ	ASSOCIATE, SR.	.90hrs. @	\$525.00	\$472.50
J W WEISS	ASSOCIATE, SR.	23.30hrs. @	\$575.00	\$13,397.50
J M GORMAN	ASSOCIATE, JR.	9.10hrs. @	\$425.00	\$3,867.50
M I EYDELMAN	ASSOC (BAR PDG)	.50hrs. @	\$395.00	\$197.50
L A SALCEDO	PARALEGAL	35.80hrs. @	\$210.00	<u>\$7,518.00</u>
Total:				\$29,265.50

Matter 0028 FEE/EMPLOYMENT OBJECTIONS

R J ROSENBERG	PARTNER, SR.	1.10hrs. @	\$925.00	\$1,017.50
J W WEISS	ASSOCIATE, SR.	3.10hrs. @	\$575.00	\$1,782.50
J M GORMAN	ASSOCIATE, JR.	14.30hrs. @	\$425.00	\$6,077.50
S CHALEN	PARALEGAL	3.30hrs. @	\$195.00	\$643.50
L A SALCEDO	PARALEGAL	.70hrs. @	\$210.00	<u>\$147.00</u>
Total:				\$9,668.00

Matter 0029 FINANCING

J M GORMAN	ASSOCIATE, JR.	3.00hrs. @	\$425.00	<u>\$1,275.00</u>
Total:				\$1,275.00

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 70605631

Other Charges	\$27,343.79	
PHOTOCOPYING	2,379.54	
TELEPHONE	8,265.12	
FEDERAL EXPRESS	45.87	
BINDING	48.00	
POSTAGE	6.78	
LEXIS	843.54	
WESTLAW	9,165.00	
COLOR COPYING/PRINTING	97.00	
GROUND TRANSPORTATION - LOCAL	2,992.54	
MEALS SERVICES	3,500.40	
 TOTAL CURRENT CHARGES		\$412,152.50
Less Holdback of 20% of Fees per Interim Compensation Order		<u>(\$82,430.50)</u>
		\$329,722.00
 TOTAL EXPENSES		<u>\$27,343.79</u>
 TOTAL BALANCE DUE		<u>\$357,065.79</u>

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 70605631

CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0001

NAME: CASE ADMINISTRATION

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ROSENBERG	03/01/07	.20	REVIEW PRESS RUN (.2)
FURST III	03/01/07	.20	REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.2)
WEISS	03/01/07	.20	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1)
EYDELMAN	03/01/07	.10	REVIEW THE DOCKET
CHALEN	03/01/07	.20	ASSIST WITH RESEARCH FOR DOCUMENTS RELATED TO FEBRUARY 15 ORDER
ROSENBERG	03/02/07	.80	REVIEW ROSEN OPINION REGARDING DISCOVERY (.3); REVIEW MOTION TO RECONSIDER ROSEN OPINION (.5)
FURST III	03/02/07	.20	REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.2)
RUIZ	03/02/07	.30	REVIEW NEWS ARTICLES
WEISS	03/02/07	.20	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1)
EYDELMAN	03/02/07	.10	REVIEW THE DOCKET
ROSENBERG	03/05/07	.20	REVIEW PRESS RUN (.2)
FURST III	03/05/07	.20	REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.2)
RUIZ	03/05/07	.10	REVIEW JEFFERIES' WEEKLY REPORT
WEISS	03/05/07	.20	REVIEW UPDATED DOCKET AND FOLLOW-UP WITH L. SALCEDO REGARDING DOCUMENTS FILED RECENTLY (0.1); REVIEW PRESS (0.1)
EYDELMAN	03/05/07	.10	REVIEW THE DOCKET
SALCEDO	03/05/07	.30	ASSIST WITH PREPARING SUMMARIES OF RECENTLY FILED MOTIONS
SALCEDO	03/05/07	.40	OBTAINED RECENTLY FILED MOTIONS FOR REVIEW
FURST III	03/06/07	.20	REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.2)
RUIZ	03/06/07	.30	REVIEW NEWS ARTICLES
WEISS	03/06/07	.20	REVIEW PRESS (0.1); REVIEW UPDATED DOCKET (0.1)
EYDELMAN	03/06/07	.10	REVIEW THE DOCKET
SALCEDO	03/06/07	.30	ASSIST WITH PREPARING SUMMARIES
RUIZ	03/07/07	.20	REVIEW CALENDAR AND NOTICE OF CHANGE TO OMNIBUS HEARING DATE
WEISS	03/07/07	.20	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1)
YALE	03/07/07	.50	DOCKET SUMMARY
RIELA	03/08/07	2.00	REVIEW MOTIONS SCHEDULED FOR HEARING ON MARCH OMNIBUS HEARING; (0.6); EMAIL TO R. MEISLER (SKADDEN) REGARDING SAME (0.2); CONFERENCE WITH SKADDEN REGARDING SAME (0.2); REVIEW AND REVISE N. YALE'S SUMMARIES OF OUTSTANDING MOTIONS (1.0)
RUIZ	03/08/07	.90	REVIEW INFORMATION FROM MESIROW REGARDING LEASE RENEWALS (.2); REVIEW S1 FILED WITH SEC (.7)

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 70605631

WEISS	03/08/07	.10	REVIEW UPDATED DOCKET (0.1)
YALE	03/08/07	.30	REVISE DOCKET SUMMARIES AND SEND TO M.RIELA
SALCEDO	03/08/07	.30	REVISE CASE CALENDAR
BROUDE	03/09/07	.90	REVIEWING SUMMARIES OF PENDING MOTIONS (0.40); TELEPHONE CALL WITH L. SZLEZINGER, A. PARKS REGARDING BBP (0.50)
RIELA	03/09/07	3.60	REVISE DELPHI MOTION SUMMARIES PER M. BROUDE'S COMMENTS (0.4); CONTINUE SUMMARIZING DELPHI'S 10-K (3.2)
RUIZ	03/09/07	.30	REVIEW NEWS ARTICLES (.2); REVIEW MOTION SUMMARIZING PLEADINGS (.1)
WEISS	03/09/07	.30	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.2)
SALCEDO	03/09/07	.60	REVISE CASE CALENDAR
ROSENBERG	03/12/07	.20	REVIEW PRESS RUN (.2)
RIELA	03/12/07	1.50	CONTINUE REVIEWING AND SUMMARIZING DELPHI'S 10-K
RUIZ	03/12/07	.20	REVIEW DOCKET
WEISS	03/12/07	.20	REVIEW PRESS (0.1); REVIEW UPDATED DOCKET (0.1)
EYDELMAN	03/12/07	.10	REVIEW THE DOCKET
ROSENBERG	03/13/07	.20	REVIEW PRESS RUN (.2)
FURST III	03/13/07	.20	REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.2);
RIELA	03/13/07	2.40	CONTINUE REVIEW AND SUMMARY OF DELPHI'S 10-K FOR FISCAL YEAR ENDED 2006
WEISS	03/13/07	.20	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1)
EYDELMAN	03/13/07	.10	REVIEW THE DOCKET
ROSENBERG	03/14/07	1.70	REVIEW PRESS RUN (.2); REVIEW AND REVISE DRAFT SUMMARY OF 10K FOR COMMITTEE (.5); REVIEW GM RELEASE (1.0)
FURST III	03/14/07	.20	REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.2)
RIELA	03/14/07	2.10	CONTINUE DRAFTING MEMORANDUM SUMMARIZING DELPHI'S 10-K
RUIZ	03/14/07	.20	REVIEW JEFFERIES' WEEKLY REPORT
WEISS	03/14/07	.10	REVIEW UPDATED DOCKET (0.1)
WEISS	03/14/07	.10	REVIEW AND RESPOND TO COMMITTEE MEMBER INQUIRY REGARDING DEBTOR ENTITY (0.1)
EYDELMAN	03/14/07	.10	REVIEW THE DOCKET
WEISS	03/15/07	.20	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1)
WEISS	03/16/07	.20	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1)
RUIZ	03/19/07	.40	REVIEW RECENTLY FILED PLEADINGS
WEISS	03/19/07	.20	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1)
EYDELMAN	03/19/07	.10	REVIEW THE DOCKET
SALCEDO	03/19/07	.30	ASSIST WITH PREPARING SUMMARIES
ROSENBERG	03/20/07	1.90	REVIEW PRESS RUN (.2); BEGIN PREPARATION FOR OMNIBUS HEARING THURSDAY (1.5); REVIEW PROPOSED AGENDA FOR OMNIBUS HEARING (.2)

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 70605631

RUIZ	03/20/07	.30	REVIEW NEWS ARTICLES
WEISS	03/20/07	.40	REVIEW PRESS (0.2); REVIEW UPDATED DOCKET (0.1); RESPONDED TO INQUIRY OF I. LEE (JEFFERIES) REGARDING NEXT OMNIBUS HEARING IN THE CASE (0.1)
SALCEDO	03/20/07	.30	REVISE CASE CALENDAR
ROSENBERG	03/21/07	2.20	REVIEW PRESS RUN (.2); COMPLETE PREPARATION FOR OMNIBUS HEARING, INCLUDING REVIEW OF NEW PLEADINGS (2.0)
RUIZ	03/21/07	.10	REVIEW SEC NO REVIEW LETTER
WEISS	03/21/07	.50	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1); ASSIST IN PREPARATION FOR 3/22/07 HEARING, INCLUDING RELATED CALLS AND CORRESPONDENCE WITH M. BROUDE AND R. ROSENBERG (0.3)
SALCEDO	03/21/07	.40	ASSIST WITH PREPARING FOR HEARING
SALCEDO	03/21/07	.70	REVISE CASE CALENDAR
ROSENBERG	03/22/07	4.50	OMNIBUS HEARING (4.5)
RUIZ	03/22/07	.40	REVIEW DOCKET
WEISS	03/22/07	.20	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1)
EYDELMAN	03/22/07	.10	REVIEW THE DOCKET (0.1)
SALCEDO	03/22/07	.90	UPDATED MASTER SERVICE LABELS
RUIZ	03/23/07	.20	REVIEW NEWS ARTICLES
WEISS	03/23/07	.20	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1)
EYDELMAN	03/23/07	1.00	REVIEW THE DOCKET
ROSENBERG	03/26/07	.20	REVIEW PRESS RUN (.2)
RUIZ	03/26/07	.20	REVIEW JEFFERIES' WEEKLY REPORT
WEISS	03/26/07	.30	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.2)
ROSENBERG	03/27/07	.20	REVIEW PRESS RUN (.2)
ISO	03/27/07	.20	READING OF CORRESPONDENCE
RUIZ	03/27/07	.50	REVIEW NEWS ARTICLES AND DOCKET
WEISS	03/27/07	.30	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.2)
ROSENBERG	03/28/07	.80	REVIEW PRESS RUN (.3); REVIEW ORDERS ENTERED FROM OMNIBUS HEARING (.5)
RIELA	03/28/07	.10	RETURN CREDITOR CALL SEEKING DELPHI UPDATE
RUIZ	03/28/07	.20	REVIEW CALENDAR (.1); REVIEW DOCKET (.1)
WEISS	03/28/07	.20	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1)
ROSENBERG	03/29/07	.20	REVIEW PRESS RUN (.2)
FURST III	03/29/07	.20	REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.2);
WEISS	03/29/07	.30	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.2)
EYDELMAN	03/29/07	.10	REVIEW THE DOCKET
ROSENBERG	03/30/07	.20	REVIEW PRESS RUN (.2)
RIELA	03/30/07	1.30	EMAILS WITH L. SALCEDO REGARDING NEWLY- FILED MOTIONS (0.2); BEGIN REVIEWING SAME (1.1)

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 70605631

RUIZ	03/30/07	.40	REVIEW NEWS ARTICLES (.3); REVIEW UPDATED CALENDAR REGARDING OMNIBUS HEARINGS (.1)
WEISS	03/30/07	.40	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.1); REVIEW NOTICES OF RESCHEDULED JUNE HEARINGS, AND RELATED CORRESPONDENCE TO COMMITTEE AND COMMITTEE PROFESSIONALS (0.2)
EYDELMAN	03/30/07	.20	REVIEW THE DOCKET

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	13.50	925.00	12,487.50	PARTNER, SR.
MA BROUDE	03513	.90	825.00	742.50	PARTNER, JR.
J FURST III	04258	1.40	575.00	805.00	ASSOCIATE, SR.
M F ISO	04511	.20	525.00	105.00	ASSOCIATE, SR.
M RIELA	04158	13.00	550.00	7,150.00	ASSOCIATE, SR.
E RUIZ	04191	5.20	525.00	2,730.00	ASSOCIATE, SR.
J W WEISS	03572	5.40	575.00	3,105.00	ASSOCIATE, SR.
N B YALE	07870	.80	425.00	340.00	ASSOCIATE, JR.
M I EYDELMAN	71121	2.20	395.00	869.00	ASSOC (BAR PDG)
S CHALEN	17183	.20	195.00	39.00	PARALEGAL
L A SALCEDO	17175	4.50	210.00	945.00	PARALEGAL
Total:		47.30		29,318.00	

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 70605631

CLIENT: 042036

MATTER: 042036-0002

NAME: DELPHI

NAME: MEETING OF CREDITORS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
WEISS	03/02/07	.10	VERIFY COMMITTEE MEETING SCHEDULE NEXT WEEK, AND RELATED CORRESPONDENCE TO COMMITTEE AND ITS PROFESSIONALS (0.1)
ROSENBERG	03/05/07	.50	REVIEW E-MAILS REGARDING MEETING WITH DEBTOR (.3); TELEPHONE CONFERENCE WITH B. SIMON REGARDING MEETING (.2)
WEISS	03/06/07	.60	PREPARATION FOR 3/8/07 COMMITTEE MEETING AND MEETING WITH DEBTORS, INCLUDING RELATED CORRESPONDENCE WITH COMMITTEE AND ITS PROFESSIONALS (0.4); RESPONDED TO RELATED COMMITTEE INQUIRIES (0.2)
ROSENBERG	03/07/07	1.50	REVIEW PRESENTATION MATERIALS FOR TOMORROW (1.5)
SEIDER	03/07/07	2.00	REVIEW DEBTORS' MATERIALS FOR 3/8 MEETING (1.3); MULTIPLE EMAILS WITH LATHAM REGARDING 3/8 MEETING (.7)
RUIZ	03/07/07	.60	REVIEW MATERIALS FOR MEETING WITH DEBTORS
WEISS	03/07/07	.50	EXCHANGE CORRESPONDENCE WITH VARIOUS COMMITTEE MEMBERS REGARDING AGENDA FOR POSSIBLE 3/8/07 MEETINGS WITH DEBTORS AND COMMITTEES (0.2); PREPARATION FOR AND CORRESPONDENCE TO COMMITTEE AND ITS PROFESSIONALS REGARDING, MEETINGS SCHEDULED WITH DEBTORS ON 3/8/07 (0.3)
ROSENBERG	03/08/07	3.00	COMMITTEE MEETING WITH DEBTOR (3.0)
SEIDER	03/08/07	5.30	CONTINUE REVIEW OF DEBTORS' MATERIALS WHILE TRAVELING TO MEETING (1.0); MEET WITH COMMITTEE AND DEBTORS REGARDING DEBTORS AGENDA AND FOLLOW UP ON SAME WITH CERTAIN COMMITTEE MEMBERS (3.5); FOLLOW UP WITH LATHAM ON ISSUES REVISED IN DEBTORS' PRESENTATION INCLUDING CADIZ AND BOOZ ALLEN (.8)
BROUDE	03/08/07	5.20	MEET WITH DEBTORS, CREDITORS COMMITTEE (4.10); REVIEWING MATERIALS FROM SAME (1.10)
BAER, JR	03/08/07	3.40	PREPARE FOR AND PARTICIPATE IN MEETING WITH DEBTORS
FURST III	03/08/07	3.10	CONFERENCE CALL REGARDING DELPHI MEETING WITH COMMITTEES (2.1); PRE CALL FOR SAME (.4); FOLLOW UP CALL FOR SAME (.6)
RUIZ	03/08/07	3.90	ATTEND MEETINGS WITH DEBTORS AT SKADDEN
RUIZ	03/08/07	.10	CORRESPONDENCE TO J. WEISS REGARDING OUTSTANDING MINUTES TO BE APPROVED
WEISS	03/08/07	4.80	PARTICIPATE IN DEBTOR AND COMMITTEE MEETINGS (4.2); FOLLOW-UP CORRESPONDENCE TO COMMITTEE (0.2); PREPARE AGENDA FOR 3/12/07 COMMITTEE MEETING (0.4)
SEIDER	03/09/07	1.80	PREPARE FOR MEETING WITH COMMITTEES ON 3/12

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 70605631

			AND WORK ON ISSUES TO BE PRESENTED AT MEETING
RUIZ	03/09/07	.10	REVIEW AGENDA
WEISS	03/09/07	.50	FINALIZE AND CIRCULATE AGENDA AND RELATED DOCUMENTS IN PREPARATION FOR COMMITTEE MEETING ON 3/12/07 (0.3); TELEPHONE CALL WITH M. RIELA REGARDING STATUS OF PLEADING SUMMARIES TO BE DISCUSSED DURING MEETING (0.1); CORRESPONDENCE TO COMMITTEE REGARDING AIP DATA TO BE DISCUSSED DURING 3/12/07 MEETING (0.1)
SALCEDO	03/09/07	.30	ASSIST WITH PREPARING AGENDA, SUMMARIES FOR COMMITTEE MEETING
ROSENBERG	03/12/07	3.00	PREPARE FOR COMMITTEE CONFERENCE CALL (1.5); COMMITTEE CONFERENCE CALL (1.5)
BROUDE	03/12/07	1.50	COMMITTEE MEETING (1.50)
PALLARES	03/12/07	1.50	CONFERENCE CALL WITH GARRIGUES AND SKADDEN ARPS REGARDING SITUATION IN SPAIN
BAER, JR	03/12/07	1.30	PREPARE FOR AND PARTICIPATE IN COMMITTEE MEETING
FURST III	03/12/07	1.80	REVIEW DELPHI PRESENTATION FOR MEETING WITH COMMITTEES (.9); ATTEND CREDITORS' COMMITTEE MEETING (.9)
RUIZ	03/12/07	2.00	PREPARE FOR AND ATTEND COMMITTEE MEETING (1.2); CORRESPONDENCE TO L. SALCEDO REGARDING MINUTES THAT HAVE BEEN APPROVED (.1); REVIEW NOTES AND DRAFT MINUTES (.5); CORRESPONDENCE TO TEAM MEMBERS REGARDING MINUTES (.1); REVISE MINUTES (.1)
WEISS	03/12/07	2.40	PREPARE FOR AND ATTEND COMMITTEE MEETING (2.0); PREPARE AGENDA FOR NEXT COMMITTEE MEETING AND RELATED CORRESPONDENCE WITH LATHAM TEAM (0.4)
SALCEDO	03/12/07	.30	ASSIST WITH PREPARING MINUTES OF 3/12 MEETING
RUIZ	03/13/07	.20	REVIEW AGENDA (.1); CORRESPONDENCE WITH TEAM MEMBERS REGARDING OUTSTANDING MINUTES (.1)
WEISS	03/13/07	.20	FINALIZED AND CIRCULATED AGENDA FOR NEXT COMMITTEE MEETING (0.2)
SEIDER	03/18/07	3.00	EMAILS WITH LATHAM REGARDING REQUEST FROM COMMITTEE MEMBER
ROSENBERG	03/19/07	2.30	TELEPHONE CONFERENCE WITH V. VENABLE REGARDING MEETING LAST WEEK (.3); PREPARE FOR COMMITTEE CALL (1.0); COMMITTEE CALL (1.0)
BROUDE	03/19/07	1.20	COMMITTEE MEETING (1.20)
FURST III	03/19/07	1.40	ATTEND CREDITORS' COMMITTEE MEETING (1.1); PREPARATION FOR SAME (.3)
RIELA	03/19/07	.70	PARTICIPATE IN DELPHI COMMITTEE MEETING
RUIZ	03/19/07	2.60	PREPARE FOR (.4) AND ATTEND COMMITTEE MEETING (1.6); CORRESPONDENCE TO L. SALCEDO REGARDING APPROVED MINUTES (.1); REVIEW NOTES AND DRAFT MINUTES (.3); CIRCULATE DRAFT

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 70605631

			MINUTES TO TEAM MEMBERS (.1); REVISE MINUTES (.1)
WEISS	03/19/07	1.50	PREPARE FOR AND PARTICIPATE IN COMMITTEE MEETING (1.5)
ROSENBERG	03/20/07	.20	E-MAILS REGARDING GOLDMAN PARTICIPATION (.2)
ROSENBERG	03/28/07	.50	CONFERENCE CALL WITH D. DAIGLE REGARDING MEETING TOMORROW (.3); CONFERENCE WITH M. SEIDER REGARDING GM STRATEGY (.2)
RUIZ	03/28/07	.20	CORRESPONDENCE WITH J. WEISS AND L. SALCEDO REGARDING OUTSTANDING MINUTES TO BE APPROVED AND UPCOMING MEETINGS
WEISS	03/28/07	.30	PREPARED PROPOSED AGENDA FOR NEXT WEEK'S COMMITTEE MEETINGS, AND CIRCULATE SAME TO LATHAM TEAM (0.3)
RUIZ	03/29/07	.10	CORRESPONDENCE WITH J. WEISS REGARDING SCHEDULE OF UPCOMING MEETINGS

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	11.00	925.00	10,175.00	PARTNER, SR.
M A SEIDER	01754	12.10	850.00	10,285.00	PARTNER, SR.
MA BROUDE	03513	7.90	825.00	6,517.50	PARTNER, JR.
I PALLARES	05892	1.50	650.00	975.00	OF COUNSEL
H P BAER, JR	03975	4.70	615.00	2,890.50	ASSOCIATE, SR.
J FURST III	04258	6.30	575.00	3,622.50	ASSOCIATE, SR.
M RIELA	04158	.70	550.00	385.00	ASSOCIATE, SR.
E RUIZ	04191	9.80	525.00	5,145.00	ASSOCIATE, SR.
J W WEISS	03572	10.90	575.00	6,267.50	ASSOCIATE, SR.
L A SALCEDO	17175	.60	210.00	126.00	PARALEGAL

Total:	65.50	46,389.00
---------------	--------------	------------------

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 70605631

CLIENT: 042036

MATTER: 042036-0006

NAME: DELPHI

NAME: ASSET DISPOSITIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
WEISS	03/01/07	.10	EXCHANGE CORRESPONDENCE WITH M. STRAUSS AND M. BROUDE REGARDING STATUS OF BRAKE HOSE SALE AND BIDDING (0.1)
BROUDE	03/05/07	.50	MEET WITH J. WEISS REGARDING BRAKE SALE (0.50)
WEISS	03/05/07	3.00	CORRESPONDENCE WITH L. SALCEDO REGARDING DOCUMENTS FILED RECENTLY W/R/T PROPOSED BRAKE HOSE SALE (0.1); TELEPHONE CALLS AND CORRESPONDENCE WITH M. STRAUSS (JEFFERIES) AND K. GRANT (SKADDEN) REGARDING STATUS OF BRAKE HOSE SALE AND BIDDING (0.3); REVIEW NOTES AND DOCUMENTS TO DETERMINE REMAINING OPEN ISSUES TO BE ADDRESSED PRIOR TO SALE HEARING (1.6); CONFERENCE WITH M. BROUDE REGARDING SALE STATUS AND OPEN ISSUES (0.5); TELEPHONE CONFERENCE WITH K. GRANT (DEBTORS' COUNSEL) REGARDING OPEN ISSUE POSSIBLY REQUIRING RESOLUTION THROUGH REVISIONS TO PROPOSED SALE ORDER (0.2); REVIEW ADDITIONAL NOTICES OF ASSUMPTION AND CURE WITH RESPECT TO CONTRACTS BEING ASSIGNED AS PART OF PROPOSED BRAKE HOSE SALE, AND RELATED CORRESPONDENCE TO JEFFERIES (0.3)
GORMAN	03/05/07	4.30	REVIEW, ANALYZE AND SUMMARIZE VARIOUS LEASES AND LEASE NOTICES
WEISS	03/06/07	.80	CORRESPONDENCE TO M. STRAUSS (JEFFERIES) AND M. BROUDE REGARDING ADDITIONAL RECENT ASSUMPTION AND CURE NOTICES W/R/T PROPOSED BRAKE HOSE SALE (0.1); TELEPHONE CONFERENCES AND CORRESPONDENCE WITH K. GRANT (DEBTORS' COUNSEL) REGARDING PROPOSED BRAKE HOSE SALE AND RELATED ISSUES (0.6); RELATED FOLLOW-UP CALLS AND CORRESPONDENCE WITH M. BROUDE (0.1)
BROUDE	03/07/07	.40	TELEPHONE CALL WITH J. WEISS REGARDING BRAKE HOSE SALE (0.40)
WEISS	03/07/07	.60	REVIEW PROPOSED BRAKE HOSE APA W/R/T INDEMNITY ISSUES (0.2); CONFERENCE WITH M. BROUDE TO ADDRESS FINAL SALE ISSUES AND DILIGENCE RESULTS (0.2); RELATED TELEPHONE CONFERENCE WITH M. STRAUSS (JEFFERIES) (0.2)
GORMAN	03/07/07	3.20	CALL WITH K. SIMON AND MESIROW TO DISCUSS LEASE TRANSACTION (.5); REVIEW LEASE TRANSACTION DOCUMENTS (2.7)
SIMON	03/08/07	.80	CONTINUE TO REVIEW DOCUMENTS RELATED TO (REDACTED)
BROUDE	03/09/07	1.30	REVIEWING MEMORANDUM REGARDING (REDACTED) (1.30)
GORMAN	03/09/07	2.50	DRAFT LEASE TRANSACTION MEMORANDUM (1.2); REVIEW AND EDIT MESIROW LEASE TRANSACTION MEMORANDUM (1.3)

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 70605631

SIMON	03/12/07	.60	PREPARE FOR AND ATTEND COMMITTEE UPDATED CALL RE (REDACTED) AND OTHER MATTERS
SALCEDO	03/22/07	.30	OBTAINED ARTICLE REGARDING SALE
WEISS	03/23/07	.30	REVIEW JEFFERIES MEMORANDUM REGARDING SALE STATUS W/R/T VARIOUS DIVISIONS, AND PROVIDE COMMENTS TO SAME (0.3)
ROSENBERG	03/26/07	.30	REVIEW JEFFERIES UPDATE REGARDING SALES PROCESS (.3)
SEIDER	03/26/07	.20	REVIEW MEMORANDUM ON STATUS OF VARIOUS SALE FROM JEFFERIES
RUIZ	03/26/07	.10	REVIEW MEMORANDUM SUMMARIZING STATUS OF ASSET SALES
WEISS	03/26/07	.20	REVIEW AND EXCHANGE CORRESPONDENCE WITH JEFFERIES TEAM REGARDING MEMORANDUM REGARDING STATUS OF VARIOUS ASSET DISPOSITIONS (0.2)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	.30	925.00	277.50	PARTNER, SR.
M A SEIDER	01754	.20	850.00	170.00	PARTNER, SR.
MA BROUDE	03513	2.20	825.00	1,815.00	PARTNER, JR.
E RUIZ	04191	.10	525.00	52.50	ASSOCIATE, SR.
K SIMON	03694	1.40	595.00	833.00	ASSOCIATE, SR.
J W WEISS	03572	5.00	575.00	2,875.00	ASSOCIATE, SR.
J M GORMAN	07851	10.00	425.00	4,250.00	ASSOCIATE, JR.
L A SALCEDO	17175	.30	210.00	63.00	PARALEGAL

Total:		19.50		10,336.00	
---------------	--	--------------	--	------------------	--

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 70605631

CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0009

NAME: CLAIMS ADMINISTRATION AND

OBJECTIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
BROUDE	03/01/07	1.50	CORRESPONDENCE REGARDING CLAIMS ANALYSIS (1.50)
GORMAN	03/01/07	2.50	ATTEND DELPHI CLAIMS HEARING
SEIDER	03/02/07	1.90	REVIEW AND REVISE MEMORANDUM ON COMPOUNDING OF POSTPETITION INTEREST (1.5); OFFICE CONFERENCE WITH LATHAM REGARDING REVISIONS AND FURTHER RESEARCH (.40)
BROUDE	03/02/07	.40	REVIEWING FORM SET-OFF STIPULATION (0.40)
RUIZ	03/02/07	1.80	PREPARE FOR (.5) AND CONFERENCE WITH M. SEIDER AND M. EYDELMAN REGARDING INTEREST RATE ISSUES (.5); CONFERENCES AND CORRESPONDENCE WITH M. EYDELMAN REGARDING SAME (.2); REVIEW RESEARCH (.5) AND TELEPHONE CALL TO I. LEE OF JEFFERIES REGARDING SAME (.1)
SIMON	03/03/07	.40	REVIEW PROPOSED SET-OFF STIPULATION AND BACK-UP FINANCIAL DOCUMENTS
GORMAN	03/05/07	.30	RETURN CREDITOR CALLS
BROUDE	03/06/07	.40	TELEPHONE CALL WITH J. RESSLER REGARDING CLAIMS RESOLUTION ISSUES (0.40)
RUIZ	03/06/07	.30	TELEPHONE CONFERENCE WITH I. LEE OF JEFFERIES REGARDING INTEREST RATE ISSUES
GORMAN	03/06/07	.30	CALL TO DISCUSS CLAIMS PROCEDURES WITH WARNER STEVENS
SALCEDO	03/16/07	3.40	ASSIST WITH PREPARING FOR CLAIMS HEARING
GORMAN	03/19/07	.70	REVIEW CLAIMS MATERIALS FOR 3/21 HEARING
SALCEDO	03/19/07	1.40	ASSIST WITH PREPARING FOR CLAIMS HEARING
SIMON	03/20/07	.50	PHONE CALL WITH K. GRANT RE (REDACTED) SETTLEMENT (0.1); REVIEW DOCUMENT RE SAME (0.2); DRAFT SUMMARY RE SAME (0.2)
GORMAN	03/20/07	1.00	PREPARE FOR 3/21 CLAIMS HEARING
BAER, JR	03/21/07	.40	FOLLOW UP WITH J.GORMAN REGARDING CLAIM HEARING
GORMAN	03/21/07	5.00	ATTEND 3/21 CLAIMS HEARING
SALCEDO	03/21/07	.30	REVIEW MOTION TO ALLOW CLAIMS
SALCEDO	03/21/07	2.70	UPDATED CLAIMS CHART
SALCEDO	03/22/07	1.20	UPDATED CLAIMS CHARTS
GORMAN	03/23/07	1.20	DISCUSS AND REVIEW CLAIMS SETTLEMENT PROCEDURES
ROSENBERG	03/27/07	.40	REVIEW FURUKAWA OBJECTION (.4)
GORMAN	03/28/07	1.50	REVIEW SETTLEMENT PROCEDURES AND COURT FILINGS (1.2); RETURN CREDITOR CALLS (0.3)
GORMAN	03/29/07	1.10	ATTENTION TO VARIOUS CLAIMS MATTERS

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 70605631

RUIZ 03/30/07 1.30 REVIEW ADDITIONAL RESEARCH REGARDING
PREPETITION INTEREST CLAIM ISSUES (.8); REVIEW
AND COMMENT ON REVISED DRAFT OF
MEMORANDUM (.5)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	.40	925.00	370.00	PARTNER, SR.
M A SEIDER	01754	1.90	850.00	1,615.00	PARTNER, SR.
MA BROUDE	03513	2.30	825.00	1,897.50	PARTNER, JR.
H P BAER, JR	03975	.40	615.00	246.00	ASSOCIATE, SR.
E RUIZ	04191	3.40	525.00	1,785.00	ASSOCIATE, SR.
K SIMON	03694	.90	595.00	535.50	ASSOCIATE, SR.
J M GORMAN	07851	13.60	425.00	5,780.00	ASSOCIATE, JR.
L A SALCEDO	17175	9.00	210.00	1,890.00	PARALEGAL

Total:		31.90		14,119.00	
---------------	--	--------------	--	------------------	--

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 70605631

CLIENT: 042036
MATTER: 042036-0013

NAME: DELPHI
NAME: DISCLOSURE STATEMENT & PLAN

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ROSENBERG	03/01/07	.30	TELEPHONE CONFERENCE WITH B. SCHELER REGARDING STATUS (.3)
WEISS	03/01/07	.20	TELEPHONE CONFERENCE WITH S. LIGHTDALE REGARDING PREPARATION OF (REDACTED) (0.2);
EYDELMAN	03/01/07	1.10	DRAFT PORTION OF A PLAN RELATED MEMORANDUM (.80); REVIEW AND REVISE PLAN RELATED MEMORANDUM; EMAIL E. RUIZ REGARDING SAME (.30)
ROSENBERG	03/02/07	.40	REVIEW AND REVISE DRAFT CORRESPONDENCE TO BOARD OF DIRECTORS (.4)
BROUDE	03/02/07	4.20	REVIEWING MATERIALS FROM DEBTORS REGARDING STATUS OF NEGOTIATIONS (3.60); REVIEWING CORRESPONDENCE REGARDING SAME (0.60)
FURST III	03/02/07	5.90	RESEARCH REGARDING STRUCTURE OF DELPHI PLAN OF REORGANIZATION AND ANALYZE OPEN ISSUES WITH RESPECT TO SAME (5.9)
WEISS	03/02/07	.90	PREPARATION FOR, AND CONFERENCE WITH, S. LIGHTDALE REGARDING RECENT CASE DEVELOPMENTS AND PREPARATION OF (REDACTED) (0.7); TELEPHONE CONFERENCE WITH E. RUIZ REGARDING PLAN RESEARCH AND RELATED MEMORANDA (0.2)
LIGHTDALE	03/02/07	.20	CONFERENCE WITH J. WEISS REGARDING POTENTIAL (REDACTED)
EYDELMAN	03/02/07	1.20	REVIEW AND REVISE A PLAN-RELATED MEMORANDUM (.70); DISCUSS CHANGES WITH E. RUIZ AND M. SEIDER (.50)
EYDELMAN	03/02/07	1.50	REVIEW PLAN-RELATED MEMORANDUM (.30); MEET WITH M. SEIDER AND E. RUIZ REGARDING SAME (.40); CONDUCT ADDITIONAL RESEARCH WITH RESPECT TO THE MEMORANDUM (.80)
WEISS	03/04/07	.70	REVIEW BACKGROUND DOCUMENTATION RELEVANT TO PREPARATION OF (REDACTED) (0.7)
BROUDE	03/05/07	1.50	CORRESPONDENCE REGARDING EPCA (1.50)
FURST III	03/05/07	1.50	RESEARCH REGARDING POTENTIAL STRUCTURE OF PLAN OF REORGANIZATION AND ANALYZE OPEN ISSUES WITH RESPECT TO SAME (1.5)
WEISS	03/05/07	.20	TELEPHONE CONFERENCE WITH S. LIGHTDALE REGARDING PREPARATION OF (REDACTED) AND RELATED ISSUES (0.2)
FURST III	03/06/07	5.90	RESEARCH REGARDING (REDACTED) (3.4); DRAFT (REDACTED) (2.5)
ROSENBERG	03/07/07	.50	REVIEW S-1 (.5)
SEIDER	03/07/07	2.30	REVIEW S-1 AND EMAILS WITH LATHAM REGARDING SAME (2.0); EMAILS WITH COMMITTEE MEMBER REGARDING SAME (.30)

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 70605631

FURST III	03/07/07	1.80	RESEARCH REGARDING (REDACTED) (.9); DRAFT (REDACTED) (.9)
FURST III	03/08/07	2.50	RESEARCH REGARDING (REDACTED) (.7); DRAFT (REDACTED) (1.8)
FURST III	03/09/07	8.50	RESEARCH (REDACTED) AND ANALYZE OPEN ISSUES WITH RESPECT TO SAME (3.6); DRAFT (REDACTED) (4.9)
ROSENBERG	03/12/07	.50	TELEPHONE CONFERENCE WITH D. DAIGLE REGARDING STRATEGY (.3); REVIEW AND RESPOND TO E-MAILS REGARDING NEGOTIATIONS (.2)
SEIDER	03/13/07	.60	BEGIN TO REVIEW APPALOOSA 13D FILING (.3); EMAILS WITH JEFFERIES AND COMMITTEES MEMBER REGARDING MEETING WITH COMPANY, CERBEROS AND GM (.3)
BROUDE	03/13/07	.70	REVIEWING APPALOOSA 13D (0.70)
ROSENBERG	03/14/07	.50	TELEPHONE CONFERENCES, E-MAILS REGARDING PLAN SUBCOMMITTEE MEETING TOMORROW
SEIDER	03/14/07	1.00	REVIEW DOCUMENTS RELATED TO 13D AND 10K
ROSENBERG	03/15/07	4.50	MEETINGS WITH ALL PARTIES
SEIDER	03/15/07	5.00	TO DEBTORS' COUNSEL FOR MEETINGS WITH EQUITY COMMITTEE, COMPANY, GM AND INVESTORS (4.0); FOLLOW UP EMAILS AND CONFERENCE MEETINGS WITH PLAN SUBCOMMITTEE AND ADVISORS (1.0)
ROSENBERG	03/19/07	.80	CONFERENCE CALL - PLAN SUBCOMMITTEE REGARDING STRATEGY (.8)
EYDELMAN	03/19/07	.50	COMMUNICATE WITH P. SERRITELLA REGARDING COMBINED MEMORANDUM AND REVIEW THE MEMORANDUM
EYDELMAN	03/19/07	.20	REVIEW AND REVISE PLAN RELATED MEMORANDUM PER M. SEIDER
SEIDER	03/20/07	.60	FOLLOW UP ON APPALOOSA 13D (.3); EMAILS WITH LATHAM REGARDING REQUEST FROM EQUITY COMMITTEE (.3)
RIELA	03/20/07	.80	REVIEW MEMORANDUM REGARDING STANDING TO PROSECUTE CLAIMS AND DEFENSES AGAINST GM
EYDELMAN	03/20/07	1.10	REVIEW AND REVISE PLAN RELATED MEMORANDUM TO CONFORM WITH CHANGES PROPOSED BY M. SEIDER
ROSENBERG	03/21/07	.70	REVIEW AND REVISE DRAFT LETTER TO BOARD OF DIRECTORS REGARDING GM (.3); REVIEW PROJECT VANTAGE OBJECTION AND PROPOSED STIPULATION, ANALYZE REVISIONS (.4)
SEIDER	03/21/07	2.80	WORK ON LETTER TO DELPHI BOARD (.5); MEMORANDUM TO COMMITTEE REGARDING SAME (.5); MULTIPLE AND EXTENDED EMAILS AND TELEPHONE CALLS WITH COMMITTEE MEMBER REGARDING LETTER (1.5); EMAILS WITH LATHAM REGARDING SAME (.3);
EYDELMAN	03/21/07	.30	COMPLETE REVIEWING AND REVISING A PLAN-RELATED MEMORANDUM PER M. SEIDER

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 70605631

SEIDER	03/22/07	3.00	SEVERAL EXTENDED TELEPHONE CALLS WITH COMMITTEE MEMBER REGARDING LETTER TO DEBTORS (1.5); REVIEW AUTHORITIES RELEVANT TO CERTAIN GM ISSUES (1.5)
EYDELMAN	03/22/07	.20	REVIEW AND REVISE A PLAN RELATED MEMORANDUM PER M. SEIDER
SEIDER	03/23/07	1.90	EXTENDED TELEPHONE CALL WITH COMMITTEE MEMBER REGARDING LETTER TO DEBTORS (1.0); FOLLOW UP ON SAME WITH LATHAM (.4); REVIEW (REDACTED) (.5)
EYDELMAN	03/26/07	1.20	CONDUCT ADDITIONAL RESEARCH ON A PLAN-RELATED MEMORANDUM PER E. RUIZ AND M. SEIDER
ROSENBERG	03/27/07	.30	CONFERENCE WITH M. SEIDER REGARDING GM STRATEGY (.3)
RIELA	03/27/07	1.80	REVIEW AND REVISE MEMORANDUM REGARDING (REDACTED)
ROSENBERG	03/28/07	.50	REVIEW MATERIALS REGARDING HARBINGER INVOLVEMENT(.5)
SEIDER	03/28/07	1.90	TELEPHONE CALL WITH COMMITTEE CHAIR AND LATHAM REGARDING DEVELOPMENTS; FOLLOW UP LATHAM (.5); WORK ON PRESENTATION TO COMMITTEE REGARDING SAME (1.4)
ROSENBERG	03/29/07	1.70	CONFERENCE CALL WITH EQUITY COMMITTEE (.7); TELEPHONE CONFERENCE WITH D. DAIGLE REGARDING STRATEGY (.3); TELEPHONE CONFERENCE WITH I. LEE, B. PICKERING REGARDING SAME (.3); E-MAIL TO J. BUTLER REGARDING BOD MEETING (.2); E-MAIL TO COMMITTEE REGARDING SAME (.2)
SEIDER	03/29/07	4.00	EXTENDED TELEPHONE CALL WITH REPRESENTATIVES OF EQUITY COMMITTEE REGARDING DEVELOPMENTS (.8); FOLLOW UP TELEPHONE CALL WITH COMMITTEE CHAIR REGARDING SAME (.3); FOLLOW UP WITH JEFFERIES, MESIROW AND LATHAM REGARDING PRESENTATION TO COMMITTEE (.4); DRAFT CORRESPONDENCE TO DEBTORS' COUNSEL REGARDING INFORMATION NECESSARY FOR COMMITTEE TO ANALYSE DEBTORS' REQUEST FOR COMMITTEE POSITION (.5); MEMORANDUM TO COMMITTEE REGARDING DEVELOPMENTS AND EPCA (1.0); WORK ON MEMORANDUM TO COMMITTEE REGARDING (REDACTED) (1.0);
SEIDER	03/29/07	.30	ATTENTION TO DISCLOSURE MATTER
FURST III	03/29/07	8.50	RESEARCH REGARDING (REDACTED)(2.1); DRAFT (REDACTED) (6.4)
RUIZ	03/29/07	.10	REVIEW UPDATE REGARDING PLAN NEGOTIATIONS
EYDELMAN	03/29/07	3.40	CONDUCT ADDITIONAL RESEARCH AND REVIEW AND REVISE A PLAN RELATED MEMORANDUM
SEIDER	03/30/07	3.10	WORK ON MEMORANDUM TO COMMITTEE (REDACTED) (2.5); EMAILS FROM COMMITTEE MEMBER REGARDING RESEARCH REPORT (.2); TELEPHONE CALL WITH JEFFERIES REGARDING

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 70605631

			ANALYSIS FOR COMMITTEE (.4)
FURST III	03/30/07	3.50	RESEARCH REGARDING (REDACTED) (1.5); DRAFT (REDACTED) (2.0)
RUIZ	03/30/07	.30	REVIEW PLAN RELATED MATERIAL FROM JEFFERIES
ROSENBERG	03/31/07	.30	REVIEW JEFFERIES ANALYSIS OF (REDACTED) (.3)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	11.00	925.00	10,175.00	PARTNER, SR.
M A SEIDER	01754	26.50	850.00	22,525.00	PARTNER, SR.
MA BROUDE	03513	6.40	825.00	5,280.00	PARTNER, JR.
J FURST III	04258	38.10	575.00	21,907.50	ASSOCIATE, SR.
M RIELA	04158	2.60	550.00	1,430.00	ASSOCIATE, SR.
E RUIZ	04191	.40	525.00	210.00	ASSOCIATE, SR.
J W WEISS	03572	2.00	575.00	1,150.00	ASSOCIATE, SR.
S M LIGHTDALE	04084	.20	425.00	85.00	ASSOCIATE, JR.
M I EYDELMAN	71121	10.70	395.00	4,226.50	ASSOC (BAR PDG)
Total:		97.90		66,989.00	

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 70605631

CLIENT: 042036

MATTER: 042036-0017

NAME: DELPHI

NAME: OTHER CHAPTER 5 LITIGATION

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
SEIDER	03/02/07	1.00	FINALIZE DRAFT OF LETTER TO BOARD AND EMAILS WITH LATHAM REGARDING SAME
SEIDER	03/04/07	1.30	MULTIPLE EMAILS WITH LATHAM, COMMITTEE CHAIR, EQUITY AND FROM COUNSEL TO DEBTORS REGARDING STN MOTION AND RELATED MATTERS
SEIDER	03/05/07	1.40	REVIEW MATERIALS FROM DEBTORS ON GM CLAIMS AND DOCUMENTS RELATED TO SAME (1.0); EMAILS WITH LATHAM REGARDING ISSUES RELATED TO CLAIMS (.4)
FURST III	03/05/07	.30	EMAILS TO A. SIRI REGARDING COMMITTEE DERIVATIVE STANDING TO PROSECUTE CLAIMS AND DEFENSES AGAINST GM (.3)
SIRI	03/05/07	3.40	RESEARCHING (REDACTED)
EYDELMAN	03/05/07	1.60	MEET WITH H. BAER TO DISCUSS THE ASSIGNMENT AND COMMUNICATE WITH L. SALCEDO SAME (.50); DRAFT STEPS NECESSARY TO COMPLETE THE ASSIGNMENT (.40); COMPILER ALL NECESSARY DOCUMENTS TO BEGIN DRAFTING MEMORANDUM REGARDING (REDACTED) (.70)
SALCEDO	03/05/07	.30	ASSIST WITH RESEARCH REGARDING GM LITIGATION
FURST III	03/06/07	3.00	EMAILS TO A. SIRI REGARDING COMMITTEE STANDING TO PROSECUTE CLAIMS AND DEFENSES AGAINST GM (.7); RESEARCH REGARDING SAME (1.9); MEETING WITH A. SIRI REGARDING SAME (.4)
SIRI	03/06/07	9.90	MEETING WITH J. FURST (.60); REVIEWING RELATED (REDACTED) COMMITTEE MOTIONS, THE STN MOTION, EQUITY COMMITTEE OBJECTION TO STN MOTION, THE RESPONSE TO EQUITY COMMITTEE'S OBJECTIONS AND VARIOUS MEMORANDUM (REDACTED) (4.40); CONDUCTING RESEARCH RELATING TO THIS ISSUE (4.90)
EYDELMAN	03/06/07	2.60	REVIEW EXISTING FILINGS AND CONDUCT RESEARCH REGARDING (REDACTED) PER H. BAER
SIRI	03/07/07	8.90	RESEARCHING (REDACTED)
HINKLE	03/08/07	1.50	CONFERENCE WITH J. FURST REGARDING RESEARCH TO BE DONE WITH REGARD TO DERIVATIVE STANDING (0.4); CONDUCT SAME (1.1)
HINKLE	03/11/07	.80	CONDUCT LEGAL RESEARCH REGARDING DERIVATIVE STANDING
SEIDER	03/12/07	.70	REVIEW PRELIMINARY MEMORANDUM REGARDING CERTAIN CLAIMS AND EMAIL WITH LATHAM REGARDING REVISION TO SAME
FURST III	03/12/07	11.20	EMAILS TO M. SEIDER REGARDING COMMITTEE STANDING TO PROSECUTE CLAIMS AND DEFENSES AGAINST GM (.4); RESEARCH REGARDING SAME (3.1); MEETING WITH C. HINKLE REGARDING SAME (.3); CALLS AND EMAILS WITH C. HINKLE, T. MAUL AND P. SERRITELLA REGARDING SAME (1.7); DRAFT

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 70605631

			MEMORANDUM REGARDING COMMITTEE STANDING TO PROSECUTE CLAIMS AND DEFENSES AGAINST GM (3.9); EMAILS TO P. SERRITELLA REGARDING COMMITTEE (REDACTED) (.3); ANALYZE OPEN ISSUES WITH RESPECT TO (REDACTED) (1.1); EMAILS TO C. HINKLE REGARDING SAME (.4)
HINKLE	03/12/07	6.00	CONDUCT LEGAL RESEARCH REGARDING DERIVATIVE STANDING (5.4); CONFERENCE WITH J. FURST REGARDING SAME (0.6)
BAER, JR	03/13/07	2.20	PRELIMINARY ATTENTION TO (REDACTED)
FURST III	03/13/07	10.50	MEETING WITH C. HINKLE REGARDING COMMITTEE STANDING TO PROSECUTE CLAIMS AND DEFENSES AGAINST GM (.5); PREPARATION FOR SAME (.3); DRAFT MEMORANDUM REGARDING SAME (4.5); RESEARCH REGARDING (REDACTED) (3.5); CALLS AND EMAILS WITH P. SERRITELLA REGARDING COMMITTEE (REDACTED) (.5); CALL WITH M. RIELA REGARDING SAME (.2); MEETING WITH A. GOLDBERG REGARDING (REDACTED) (.3); EMAILS TO A. GOLDBERG REGARDING SAME (.5); CALL WITH H. BAER REGARDING COMMITTEE STANDING TO PROSECUTE CLAIMS AND DEFENSES AGAINST GM (.2);
HINKLE	03/13/07	2.60	CONDUCT LEGAL AND FACTUAL RESEARCH RELEVANT TO DERIVATIVE STANDING (2.1); CONFERENCE WITH J. FURST REGARDING SAME (0.5)
MAUL	03/13/07	1.50	FACTUAL AND LEGAL RESEARCH FOR MEMO ON DERIVATIVE STANDING
SERRITELLA	03/13/07	4.90	DELPHI RESEARCH
EYDELMAN	03/13/07	1.50	CONDUCT RESEARCH RELATED TO (REDACTED) AND COMMUNICATE WITH TEAM REGARDING SAME
GOLDBERG	03/13/07	7.90	RESEARCH DELPHI RIGHTS VIA CREDITORS (5.60); DRAFT MEMORANDUM REGARDING RIGHTS VIA CREDITORS (1.80); MEET WITH J. FURST (.50)
SALCEDO	03/13/07	.40	ASSIST WITH PREPARING FOR POSSIBLE (REDACTED)
BAER, JR	03/14/07	1.60	ATTENTION TO RIGHTS RELATED TO POTENTIAL CLAIMS
FURST III	03/14/07	5.10	MEETING WITH A. GOLDBERG REGARDING COMMITTEE STANDING TO PROSECUTE CLAIMS AND DEFENSES AGAINST GM (.4); RESEARCH REGARDING (REDACTED) (2.7); DRAFT MEMORANDUM REGARDING COMMITTEE STANDING TO PROSECUTE CLAIMS AND DEFENSES AGAINST GM (1.3); RESEARCH REGARDING COMMITTEE (REDACTED) (.7)
HINKLE	03/14/07	3.40	CONDUCT FACTUAL RESEARCH REGARDING DERIVATIVE STANDING (1.5); DRAFT MEMORANDUM REGARDING SAME (1.9)
MAUL	03/14/07	2.20	FACTUAL AND LEGAL RESEARCH FOR MEMO ON DERIVATIVE STANDING
EYDELMAN	03/14/07	1.50	REVIEW PREVIOUSLY PREPARED PLEADINGS AND CONDUCT RESEARCH REGARDING GM COMPLAINT
GOLDBERG	03/14/07	2.70	RESEARCH DELPHI RIGHTS VIA CREDITORS (2.30); MEET WITH J. FURST (.40)

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 70605631

BAER, JR	03/15/07	2.90	RESEARCH AND DRAFTING REGARDING POTENTIAL PARTICIPATION IN CLAIMS PROSECUTION
FURST III	03/15/07	2.50	DRAFT MEMORANDUM REGARDING COMMITTEE STANDING TO PROSECUTE CLAIMS AND DEFENSES AGAINST GM (2.5)
SERRITELLA	03/15/07	6.00	DRAFT MEMORANDUM REGARDING (REDACTED)
GOLDBERG	03/15/07	5.80	RESEARCH DELPHI RIGHTS VIA CREDITORS (4.40); REVISING MEMORANDUM REGARDING RIGHTS VIA CREDITORS (1.40)
FURST III	03/16/07	2.90	DRAFT MEMORANDUM REGARDING COMMITTEE STANDING TO PROSECUTE CLAIMS AND DEFENSES AGAINST GM (2.3); EMAILS TO A. GOLDBERG REGARDING SAME (.2); MEETING WITH P. SERRITELLA REGARDING SAME (.4)
SERRITELLA	03/16/07	1.30	DRAFT MEMORANDUM REGARDING (REDACTED)
GOLDBERG	03/16/07	5.90	RESEARCH DELPHI RIGHTS VIA CREDITORS (4.70); REVISING MEMORANDUM REGARDING RIGHTS VIA CREDITORS (1.20)
FURST III	03/17/07	2.80	DRAFT MEMORANDUM REGARDING COMMITTEE STANDING TO PROSECUTE CLAIMS AND DEFENSES AGAINST GM (2.5); EMAILS TO T. MAUL REGARDING SAME (.3)
MAUL	03/17/07	1.20	FACTUAL AND LEGAL RESEARCH FOR MEMO ON DERIVATIVE STANDING
SERRITELLA	03/17/07	1.00	DRAFT MEMORANDUM ON (REDACTED)
MAUL	03/18/07	1.30	FACTUAL AND LEGAL RESEARCH FOR MEMO ON DERIVATIVE STANDING
SEIDER	03/19/07	1.00	TELEPHONE CALLS WITH LATHAM REGARDING STN MOTION; REVISE LETTER TO DEBTORS' BOARD
FURST III	03/19/07	7.80	DRAFT MEMORANDUM REGARDING COMMITTEE STANDING TO PROSECUTE CLAIMS AND DEFENSES AGAINST GM (3.5); RESEARCH REGARDING (REDACTED) (1.8); RESEARCH REGARDING (REDACTED) (1.7); EMAILS TO T. MAUL AND P. SERRITELLA REGARDING SAME (.8)
MAUL	03/19/07	8.60	FACTUAL AND LEGAL RESEARCH FOR MEMO ON DERIVATIVE STANDING
SERRITELLA	03/19/07	1.80	REVISE MEMORANDUM REGARDING (REDACTED)
SEIDER	03/20/07	2.80	DRAFT REVISIONS TO LETTER TO COMPANY'S BOARD AND REVIEW AUTHORITIES RELATED TO SAME (1.5); REVIEW AND REVISE (REDACTED) AND OFFICE CONFERENCE WITH LATHAM REGARDING ADDITIONAL RESEARCH FOR SAME (1.3)
BROUDE	03/20/07	3.40	REVIEWING (REDACTED) (2.40); MEET WITH M. SEIDER, J. FURST REGARDING SAME (1.00)
BAER, JR	03/20/07	2.20	RESEARCH AND REVIEW MEMOS REGARDING STANDING AND OTHER CLAIM ISSUES
FURST III	03/20/07	5.80	MEETING WITH M. SEIDER, M. BROUDE AND P. SERRITELLA REGARDING COMMITTEE STANDING TO PROSECUTE CLAIMS AND DEFENSES AGAINST GM (.6); DRAFT MEMORANDUM REGARDING COMMITTEE STANDING TO PROSECUTE CLAIMS AND DEFENSES

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 70605631

			AGAINST GM (2.6); RESEARCH REGARDING (REDACTED) (1.8); EMAILS TO T. MAUL, C. HINKLE AND P. SERRITELLA REGARDING SAME (.4); MEETING WITH M. EYDELMAN REGARDING DEBTOR (REDACTED) (.4)
HINKLE	03/20/07	.50	REVIEW AND COMMENT ON MEMORANDUM DRAFTED BY J. FURST REGARDING DERIVATIVE STANDING
MAUL	03/20/07	1.20	FACTUAL AND LEGAL RESEARCH FOR MEMO ON DERIVATIVE STANDING
SERRITELLA	03/20/07	2.60	MEETING WITH JOE FURST; REVISIONS TO (REDACTED)
EYDELMAN	03/20/07	4.10	RESEARCH STATE LAW ON AN ISSUE RELATED TO GM LITIGATION
GOLDBERG	03/20/07	.30	REVIEWING MEMORANDUM REGARDING ARGUMENTS FOR DERIVATIVE STANDING FOR DELPHI'S CLAIMS AND DEFENSES IN PREPARATION FOR DISTRIBUTION
SALCEDO	03/20/07	.80	ASSIST WITH RESEARCH FOR (REDACTED)
SEIDER	03/21/07	.50	TELEPHONE CALL WITH COUNSEL TO EQUITY COMMITTEE REGARDING DOCUMENT PRODUCTION AND FOLLOW UP ON SAME WITH LATHAM
FURST III	03/21/07	9.50	DRAFT MEMORANDUM REGARDING COMMITTEE STANDING TO PROSECUTE CLAIMS AND DEFENSES AGAINST GM (4.4); REVIEW LETTER TO DELPHI REGARDING PROSECUTION OF CLAIMS AND DEFENSES AGAINST GM (.3); CALLS AND EMAILS WITH T. MAUL AND P. SERRITELLA REGARDING COMMITTEE STANDING TO PROSECUTE CLAIMS AND DEFENSES AGAINST GM (.6); RESEARCH REGARDING COMMITTEE (REDACTED) AND ANALYZE OPEN ISSUES WITH RESPECT TO SAME (4.2)
RUIZ	03/21/07	.10	REVIEW DRAFT LETTER TO DEBTORS REGARDING CLAIMS AGAINST GM
CRAYTHORN	03/21/07	2.00	RESEARCH GENERAL MOTORS DOCUMENT PRODUCTION STATUS
MAUL	03/21/07	.20	FACTUAL AND LEGAL RESEARCH FOR MEMO ON DERIVATIVE STANDING
SERRITELLA	03/21/07	1.60	DRAFT MEMORANDUM REGARDING (REDACTED)
EYDELMAN	03/21/07	2.20	DRAFT SECTION ON (REDACTED)
SALCEDO	03/21/07	.30	ASSIST WITH PREPARING LETTER TO DELPHI
CONNELLY	03/22/07	.40	CONFERENCE WITH M. BROUDE, P. ROSENBERG REGARDING DISCOVERY ISSUES AND POSSIBLE DOCUMENT PRODUCTION AND REVIEW
FURST III	03/22/07	11.20	DRAFT MEMORANDUM REGARDING COMMITTEE STANDING TO PROSECUTE CLAIMS AND DEFENSES AGAINST GM (4.8); EMAILS TO P. SERRITELLA REGARDING (REDACTED) (.6); CALLS WITH P. SERRITELLA REGARDING SAME (.8); RESEARCH REGARDING BASES FOR COMMITTEE STANDING TO PROSECUTE CLAIMS AND DEFENSES AGAINST GM (.4); CALLS AND EMAILS WITH M. EYDELMAN REGARDING SAME (.4); CALLS AND EMAILS WITH T.

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 70605631

			MAUL REGARDING SAME (.3); RESEARCH REGARDING (REDACTED) (3.1); EMAILS TO T. MAUL REGARDING SAME (.8)
SERRITELLA	03/22/07	3.70	DRAFT MEMORANDUM REGARDING (REDACTED)
EYDELMAN	03/22/07	1.10	COMMUNICATE WITH J. FURST REGARDING ADDITIONAL RESEARCH RELATED TO GM LITIGATION (0.3); REVIEW AND REVISE MEMORANDUM RELATED TO GM LITIGATION AND SUBMIT THE MEMORANDUM TO J. FURST (0.8)
MAUL	03/23/07	2.20	FACTUAL AND LEGAL RESEARCH FOR MEMO ON DERIVATIVE STANDING
SERRITELLA	03/23/07	.10	PHONE CALL WITH JOE FURST
EYDELMAN	03/23/07	6.20	REVIEW AND REVISE LAW RELATED SECTION OF THE MEMORANDUM PER J. FURST (1.4); CONDUCT RESEARCH RELATED TO GM LITIGATION AND DRAFT A SECTION OF THE MEMORANDUM PER J. FURST (4.8)
FURST III	03/24/07	1.80	DRAFT MEMORANDUM REGARDING COMMITTEE STANDING TO PROSECUTE CLAIMS AND DEFENSES AGAINST GM (1.8)
MAUL	03/24/07	3.00	FACTUAL AND LEGAL RESEARCH FOR MEMO ON DERIVATIVE STANDING
SERRITELLA	03/24/07	1.10	REVISIONS TO MEMORANDUM
EYDELMAN	03/24/07	1.80	DRAFT SECTION OF A GM-RELATED MEMORANDUM PER J. FURST
FURST III	03/25/07	9.00	DRAFT MEMORANDUM REGARDING COMMITTEE DERIVATIVE STANDING TO PROSECUTE CLAIMS AND DEFENSES AGAINST GM AND ANALYZE OPEN ISSUES WITH SAME(8.8); EMAIL TO P. SERRITELLA REGARDING SAME (.2)
MAUL	03/25/07	1.30	FACTUAL AND LEGAL RESEARCH FOR MEMO ON DERIVATIVE STANDING
SERRITELLA	03/25/07	2.20	CORRECTIONS TO MEMORANDUM REGARDING (REDACTED)
FURST III	03/26/07	11.40	DRAFT MEMORANDUM REGARDING COMMITTEE STANDING TO PROSECUTE CLAIMS AND DEFENSES AGAINST GM AND ANALYZE OPEN ISSUES WITH RESPECT TO SAME (6.8); CALL WITH P. SERRITELLA REGARDING (REDACTED) (.2); EMAILS TO P. SERRITELLA REGARDING SAME (.6); CALL WITH T. MAUL REGARDING (REDACTED) (.2); EMAILS TO T. MAUL REGARDING SAME (.4); RESEARCH REGARDING SAME (3.2)
MAUL	03/26/07	1.00	FACTUAL AND LEGAL RESEARCH FOR MEMO ON DERIVATIVE STANDING
SERRITELLA	03/26/07	.20	REVIEW MEMO RE (REDACTED)
SEIDER	03/27/07	2.30	OFFICE CONFERENCE WITH LATHAM REGARDING CLAIMS (.3); WORK ON MEMORANDUM TO COMMITTEE REGARDING SAME (1.0); EMAILS WITH LATHAM REGARDING DOCUMENTS PRODUCED AND REVIEW CERTAIN DOCUMENTS (1.0)
FURST III	03/27/07	7.90	DRAFT MEMORANDUM REGARDING COMMITTEE STANDING TO PROSECUTE CLAIMS AND DEFENSES AGAINST GM AND ANALYZE OPEN ISSUES WITH

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 70605631

			RESPECT TO SAME (6.1); CALLS AND EMAILS WITH T. MAUL REGARDING SAME (.5); CALLS AND EMAILS WITH P. SERRITELLA REGARDING SAME (.4); CALLS AND EMAILS WITH M. EYDELMAN REGARDING SAME (.7); EMAIL TO M. SEIDER AND M. BROUDE REGARDING MEMORANDUM ANALYZING COMMITTEE STANDING TO PROSECUTE CLAIMS AND DEFENSES AGAINST GM (.2)
SERRITELLA	03/27/07	.90	REVIEW REVISED MEMORANDUM
EYDELMAN	03/27/07	2.10	COMMUNICATE WITH J. FURST WHILE REVIEWING AND REVISING A MEMORANDUM RELATED TO GM LITIGATION
EYDELMAN	03/28/07	.60	REVIEW FINAL VERSION OF MEMORANDUM RELATED TO GM LITIGATION
SEIDER	03/29/07	.50	BEGIN TO REVIEW AND REVISE MEMORANDUM ON DERIVATIVE STANDING ISSUES
SEIDER	03/30/07	1.00	REVIEW REVISED MEMORANDUM TO COMMITTEE ON STN RELATED ISSUES
PRICE	03/30/07	3.10	REVIEWED FILES FOR INFORMATION REGARDING OPEN DISCOVERY ISSUES RELATED TO GM DOCUMENT PRODUCTION

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
M A SEIDER	01754	12.50	850.00	10,625.00	PARTNER, SR.
MA BROUDE	03513	3.40	825.00	2,805.00	PARTNER, JR.
B G CONNELLY	02456	.40	725.00	290.00	PARTNER, JR.
H P BAER, JR	03975	8.90	615.00	5,473.50	ASSOCIATE, SR.
J FURST III	04258	102.70	575.00	59,052.50	ASSOCIATE, SR.
E RUIZ	04191	.10	525.00	52.50	ASSOCIATE, SR.
D G CRAYTHORN	04064	2.00	425.00	850.00	ASSOCIATE, JR.
C L HINKLE	07871	14.80	425.00	6,290.00	ASSOCIATE, JR.
A MAUL	03863	23.70	475.00	11,257.50	ASSOCIATE, JR.
T R PRICE	07861	3.10	425.00	1,317.50	ASSOCIATE, JR.
P A SERRITELLA	04375	27.40	425.00	11,645.00	ASSOCIATE, JR.
A SIRI	04131	22.20	475.00	10,545.00	ASSOCIATE, JR.
M I EYDELMAN	71121	25.30	395.00	9,993.50	ASSOC (BAR PDG)
A J GOLDBERG	71125	22.60	395.00	8,927.00	ASSOC (BAR PDG)
L A SALCEDO	17175	1.80	210.00	378.00	PARALEGAL

Total:		270.90		139,502.00	
---------------	--	---------------	--	-------------------	--

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 70605631

CLIENT: 042036
MATTER: 042036-0018

NAME: DELPHI
NAME: SEC & CLASS ACTION LITIGATION

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
SEIDER	03/01/07	.30	EMAILS WITH LATHAM REGARDING PSLRD LITIGATION
BROUDE	03/01/07	.60	REVIEWING PSLRA STAY OPINION (0.60)
ROSENBERG	03/06/07	.50	REVIEW PLAINTIFFS MOTION FOR RELIEF FROM STAY (.5)
SEIDER	03/06/07	.80	REVIEW DEBTORS' DISCOVERY RESPONSES (.30); REVIEW MOTION OF SECURITIES LITIGATION PLAINTIFFS FOR RELIEF FROM THE AUTOMATIC STAY (.4); EMAILS WITH LATHAM REGARDING SAME (.10)
BROUDE	03/06/07	.60	REVIEWING CLASS-ACTION LIFT STAY MOTION (0.60)
RIELA	03/06/07	1.80	REVIEW AND ANALYZE LEAD PLAINTIFFS' SUPPLEMENTAL MOTION TO MODIFY THE AUTOMATIC STAY
BROUDE	03/07/07	.40	REVIEWING LIFT STAY MOTION (0.40)
SALCEDO	03/08/07	.30	OBTAIN MOTIONS TO RECONSIDER FILED IN THE DISTRICT COURT
ROSENBERG	03/20/07	.30	REVIEW DEBTOR'S SUPPLEMENTAL OBJECTIONS TO MOTION TO LIFT STAY IN CLASS ACTION (.3)
BROUDE	03/20/07	2.10	REVIEWING OBJECTION TO PLAINTIFF'S LIFT STAY MOTION (2.10)
BROUDE	03/21/07	.80	REVIEWING DECISION ON RECONSIDERATION MOTION (0.80)
BROUDE	03/22/07	.50	MEET WITH R. ROSENBERG, B. CONNELLY REGARDING PSLRA DOCUMENTS (0.50)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	.80	925.00	740.00	PARTNER, SR.
M A SEIDER	01754	1.10	850.00	935.00	PARTNER, SR.
MA BROUDE	03513	5.00	825.00	4,125.00	PARTNER, JR.
M RIELA	04158	1.80	550.00	990.00	ASSOCIATE, SR.
L A SALCEDO	17175	.30	210.00	63.00	PARALEGAL

Total: **9.00** **6,853.00**

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 70605631

CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0025

NAME: BUSINESS OPERATIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ROSENBERG	03/01/07	.40	REVIEW MOR FOR JANUARY (.4)
BROUDE	03/01/07	1.60	REVIEWING 10-K (1.60)
SEIDER	03/05/07	.30	EMAILS WITH LABOR SUBCOMMITTEE REGARDING NEGOTIATIONS WITH UAW
ROSENBERG	03/06/07	.70	CONFERENCE CALL WITH D. DAIGLE, PROFESSIONALS REGARDING CASH FLOW (.7)
YALE	03/06/07	1.60	DOCKET SUMMARIES
BROUDE	03/08/07	1.30	REVIEWING BOOZ ALLEN PROPOSAL (0.60); REVIEWING S-1 (0.70)
PALLARES	03/08/07	.30	CONFERENCE CALL WITH ERIKA RUIZ AND PACO ISO REGARDING CONCURSO IN SPAIN AND PREPARATION OF THE CALL, AND EMAIL WITH MATERIALS IN RESPECT TO SPANISH CONCURSO
RUIZ	03/08/07	1.40	CONFERENCES WITH M. SEIDER REGARDING CADIZ PLANT (.2); TELEPHONE CONFERENCE WITH I. PALLARES AND I. PACO OF LATHAM REGARDING SPANISH "CONCURSO" PROCEEDINGS (.5); BEGIN RESEARCH SPANISH INSOLVENCY LAW (.7)
RUIZ	03/09/07	5.70	REVIEW INFORMATION REGARDING PROJECT VANTAGE (.4); FURTHER LEGAL RESEARCH REGARDING INSOLVENCY IN SPAIN AND BEGIN DRAFTING MEMORANDUM (5.3)
WEISS	03/09/07	.70	REVIEW DEBTORS' FORM S-1 FILED THIS WEEK (0.7)
RUIZ	03/11/07	3.50	CONTINUE RESEARCHING SPANISH LAW AND DRAFTING MEMORANDUM REGARDING INSOLVENCY PROCEEDINGS IN SPAIN
SEIDER	03/12/07	3.50	REVIEW COMPANY MATERIALS RELATED CREDIT PLANT (1.0); REVIEW FIRST DRAFT OF LATHAM MEMORANDUM ON SPANISH INSOLVENCY PROCEEDINGS (1.0); TELEPHONE CALL WITH COMPANY ET AL REGARDING CADIZ FACILITY (1.2); FOLLOW UP CALL ON COMPANY'S STATEMENTS WITH MESIROW AND LATHAM (.3)
BROUDE	03/12/07	2.60	REVIEWING DASE MEMOS (0.50); CONFERENCE CALLS REGARDING SAME (2.10)
RUIZ	03/12/07	4.70	FINALIZE FIRST DRAFT OF SPANISH INSOLVENCY MEMORANDUM (2.5); REVIEW INFORMATION REGARDING SPANISH INSOLVENCY FROM DEBTORS (.1); CORRESPONDENCE WITH TEAM MEMBERS REGARDING SAME (.1); PREPARE FOR AND PARTICIPATE IN CALL WITH DEBTORS AND DEBTORS' REPRESENTATIVES REGARDING DAS ESPANA (1.4); CONFERENCE WITH M. SEIDER, M. BROUDE, I. PALLARES AND P. ISO REGARDING SAME (.6)
KLEIN	03/13/07	.10	TELEPHONE CONFERENCE WITH R. HASTY REGARDING PATH FORWARD
ROSENBERG	03/13/07	1.50	REVIEW MESIROW ANALYSIS OF CASH FLOWS (.5);

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 70605631

			REVIEW APPALOOSA 13D (1.0)
SEIDER	03/13/07	1.70	REVIEW AND REVISE MEMO TO COMMITTEE REGARDING CADIZ PLANT (1.0); REVIEW AND REVISE LETTER TO COMPANY REGARDING ITS STATED INTENTIONS ON CADIZ; MULTIPLE EMAILS WITH LATHAM REGARDING SAME (.7)
BROUDE	03/13/07	.60	REVIEWING LETTER REGARDING DASE, CORRESPONDENCE REGARDING SAME (0.60)
RUIZ	03/13/07	2.40	CONFERENCE WITH M. SEIDER REGARDING DASE (.1); DRAFT LETTER TO DEBTORS' COUNSEL REGARDING DASE (.6); REVISE LETTER (.2); CORRESPONDENCE TO B. ROSENBERG REGARDING SAME (.1); REVIEW PRESS ARTICLES FROM SPAIN REGARDING DASE (.4); CONTINUE RESEARCHING SPANISH INSOLVENCY LAW (1.0)
ROSENBERG	03/14/07	.20	TELEPHONE CONFERENCE WITH E. RUIZ REGARDING DASE (.2)
SEIDER	03/14/07	.50	WORK ON LETTER TO COMPANY REGARDING CADIZ FACILITY
RUIZ	03/14/07	3.70	CONTINUE RESEARCHING SPAIN'S INSOLVENCY LAW AND DRAFTING MEMORANDUM
HASTY	03/15/07	.50	EMAILS TO/FROM P. ROY TO SCHEDULE A TELECONFERENCE REGARDING THE BACKGROUND OF THE CSC AND EDS ADM AGREEMENTS DELPHI HAS ENTERED; EMAIL TO M. BROUDE UPDATING ON STATUS
ROSENBERG	03/19/07	.30	TELEPHONE CONFERENCE WITH M. SEIDER REGARDING DASE SITUATION (2X) (.3)
SEIDER	03/19/07	.80	EMAILS AND TELEPHONE CALL AND TELEPHONE CALL WITH LATHAM REGARDING LETTER TO COMPANY ON CADIZ FACILITY AND REVISE SAME
BROUDE	03/19/07	2.60	REVIEWING 10-K SUMMARY (2.60)
RUIZ	03/19/07	3.70	CORRESPONDENCE TO B. ROSENBERG REGARDING DASE (.1); CONFERENCE WITH M. SEIDER REGARDING SAME (.1); REVIEW FIRST DAY PLEADINGS AND ORDERS REGARDING INTERCOMPANY TRANSACTIONS (.9); REVISE DRAFT LETTER TO DEBTORS REGARDING FILING OF DASE (.2); CORRESPONDENCE TO M. SEIDER REGARDING INTERCOMPANY TRANSACTIONS AND REVISED LETTER (.4); CONTINUE PREPARING MEMORANDUM REGARDING SPAIN'S INSOLVENCY LAW (2.0)
ROSENBERG	03/20/07	.20	REVIEW REVISED CORRESPONDENCE REGARDING DASE (.2)
PALLARES	03/20/07	.60	MEETING WITH P. ISO TO COMMENT ERIKA RUIZ'S QUERIES AND CONFERENCE CALL WITH ERIKA RUIZ
RUIZ	03/20/07	3.00	CONTINUE PREPARING MEMORANDUM REGARDING SPAIN'S INSOLVENCY LAW; TELEPHONE CONFERENCE WITH I. PALLARES AND P. ISO OF MADRID OFFICE
EYDELMAN	03/20/07	.10	REVIEW THE DOCKET
HASTY	03/21/07	.70	EMAILS FORWARDING THE CONTRACT FILES TO MESIROW AND REGARDING SCHEDULING A

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 70605631

				BRIEFING CALL WITH FTI
RUIZ	03/21/07	.40		CORRESPONDENCE WITH TEAM MEMBERS REGARDING DASE (REDACTED) (.2); RESEARCH AND REVIEW PRESS REGARDING SAME (.2)
EYDELMAN	03/21/07	.50		REVIEW DOCKET; REVIEW A MOTION BY WACHOVIA FOR ADMINISTRATIVE EXPENSES
ROSENBERG	03/22/07	.50		CONFERENCE WITH M. BROUDE, B. CONNELLY REGARDING PLAINTIFF SETTLEMENT AND DOCUMENT SETTLEMENT (.5)
SEIDER	03/22/07	.50		EMAILS WITH LATHAM REGARDING DEVELOPMENTS IN PROCEEDING FOR CADIZ FACILITY
BROUDE	03/22/07	.60		REVIEWING LETTER REGARDING DASE (0.60)
RUIZ	03/22/07	.70		REVIEW NEWS ARTICLES AND 8-K (.3); CORRESPONDENCE WITH TEAM MEMBERS REGARDING DASE (.2); REVISE LETTER TO DEBTORS REGARDING DASE (.2)
EYDELMAN	03/22/07	1.70		SUMMARIZE SIGNIFICANT PLEADINGS FOR THE WEEK OF MARCH 23, 2007 (1.7)
HASTY	03/26/07	.40		EMAILS TO/FROM B. FERN OF SKADDEN AND M. LOEB OF DELPHI REGARDING ASSURANCES REQUESTED BY CSC REGARDING RELEASE OF THEIR CONTRACT DOCUMENTS
EYDELMAN	03/26/07	.40		REVIEW THE DOCKET; REVIEW A MOTION AND EXHIBITS FOR FUTURE SUMMARIZING
ROSENBERG	03/27/07	.30		REVIEW INFORMATION FROM COMPANY REGARDING DASE (.3)
EYDELMAN	03/27/07	2.10		READ SIGNIFICANT MOTIONS AND RELATED EXHIBITS FOR THE WEEK OF MARCH 30, 2007 AND BEGIN TO SUMMARIZE
HASTY	03/28/07	2.80		BEGIN REVIEWING CONTRACT DOCUMENTS
EYDELMAN	03/28/07	1.90		SUMMARIZE SIGNIFICANT MOTIONS FOR THE WEEK OF MARCH 30, 2007
BAER, JR	03/29/07	1.10		REVIEW MOTIONS TO FILE EXHIBITS UNDER SEAL, CALLS REGARDING SAME, AND REVIEW DOCUMENTS REGARDING SAME
BAER, JR	03/30/07	.90		REVIEW AND REVISE DRAFT MOTIONS REGARDING AGREEMENTS

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
A J KLEIN	00579	.10	750.00	75.00	PARTNER, SR.
R J ROSENBERG	00276	4.10	925.00	3,792.50	PARTNER, SR.
M A SEIDER	01754	7.30	850.00	6,205.00	PARTNER, SR.
MA BROUDE	03513	9.30	825.00	7,672.50	PARTNER, JR.
R E L HASTY	03609	4.40	725.00	3,190.00	PARTNER, JR.
I PALLARES	05892	.90	650.00	585.00	OF COUNSEL
H P BAER, JR	03975	2.00	615.00	1,230.00	ASSOCIATE, SR.
E RUIZ	04191	29.20	525.00	15,330.00	ASSOCIATE, SR.
J W WEISS	03572	.70	575.00	402.50	ASSOCIATE, SR.
N B YALE	07870	1.60	425.00	680.00	ASSOCIATE, JR.
M I EYDELMAN	71121	6.70	395.00	2,646.50	ASSOC (BAR PDG)

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 70605631

Total:	66.30	41,809.00
---------------	--------------	------------------

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # **70605631**

CLIENT: 042036

MATTER: 042036-0026

NAME: DELPHI

NAME: EMPLOYEE BENEFITS/PENSIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ROSENBERG	03/01/07	.30	REVIEW E-MAILS AND ATTACHMENTS REGARDING 2007 AIP CURVE (.3)
BROUDE	03/01/07	1.70	REVIEWING CORRESPONDENCE REGARDING AIP (1.70)
FURST III	03/01/07	2.50	REVIEW DELPHI 2006 10-K WITH RESPECT TO COMPENSATION DISCLOSURE (1.6); REVISE MEMORANDUM ANALYZING CHANGE IN CONTROL OPEN ISSUES (1.9)
FURST III	03/02/07	1.20	REVISE MEMORANDUM ANALYZING CHANGE IN CONTROL COMPENSATION OPEN ISSUES AND EMAIL TO STEVEN HALL REGARDING SAME (1.2)
BROUDE	03/06/07	.50	TELEPHONE CALL WITH L. SZLEZINGER REGARDING AIP (0.50)
SIMON	03/06/07	.60	REVIEW RECENTLY FILED PLEADINGS FOR LEASE RENEWALS
SALCEDO	03/06/07	.40	ASSIST WITH REVIEW OF LEASE TRANSACTION MOTION
SIMON	03/07/07	1.10	REVIEW RECENTLY FILED PLEADINGS FOR LEASE RENEWALS (0.5); PHONE CALL WITH B. PICKERING RE SAME (0.3); REVIEW SUMMARIES OF SAME (0.2); PHONE CALL WITH K. GRANT RE SAME (0.1)
BROUDE	03/08/07	.40	REVIEWING AIP CURVES (0.40)
FURST III	03/08/07	.20	EMAIL TO MESIROW REGARDING CHANGE IN CONTROL COMPENSATION OPEN ISSUES (.2)
GORMAN	03/08/07	6.10	REVIEW LEASE TRANSACTION AND DRAFT SUMMARY OF LEASE TRANSACTION AND RELATED DOCUMENTS
ROSENBERG	03/09/07	.50	REVIEW MEMOS REGARDING MOTIONS REGARDING LEASE CONSOLIDATION (.5)
BROUDE	03/09/07	.60	REVIEWING AIP MATERIAL (0.60)
RUIZ	03/09/07	.10	REVIEW AIP INFORMATION FROM STEVEN HALL
BROUDE	03/12/07	1.10	REVIEWING AIP MOTION (0.50); TELEPHONE CALL WITH A. HOGAN REGARDING SAME (0.30); CORRESPONDENCE REGARDING SAME (0.30)
ROSENBERG	03/13/07	.60	REVIEW DECLARATIONS AND EXPERT REPORT REGARDING AIP FOR FIRST HALF OF 2007 (.6)
BROUDE	03/14/07	1.10	REVIEWING AIP FILINGS (1.10)
BROUDE	03/19/07	1.10	REVIEWING OBJECTIONS TO AIP (1.10)
SALCEDO	03/19/07	.30	REVIEW DOCKET FOR KECF OBJECTIONS
ROSENBERG	03/20/07	.50	REVIEW OBJECTIONS TO AIP (.5)
BROUDE	03/20/07	1.10	REVIEWING AIP OBJECTIONS (1.10)
SALCEDO	03/20/07	.80	PREPARE FOR KECF HEARING
ROSENBERG	03/21/07	.20	REVIEW OPINION OF JUDGE ROSEN DENYING RECONSIDERATION (.2)

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 70605631

BROUDE	03/21/07	.70	REVIEWING AIP OBJECTION RESPONSE (0.70)
BROUDE	03/22/07	.80	REVIEWING AIP ORDER
ROSENBERG	03/26/07	.40	REVIEW DRAFT ORDER REGARDING AIP (.4)
SEIDER	03/28/07	.70	REVIEW STATEMENTS OF UAW AND DISCUSS SAME WITH COMMITTEE MEMBER

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	2.50	925.00	2,312.50	PARTNER, SR.
M A SEIDER	01754	.70	850.00	595.00	PARTNER, SR.
MA BROUDE	03513	9.10	825.00	7,507.50	PARTNER, JR.
J FURST III	04258	3.90	575.00	2,242.50	ASSOCIATE, SR.
E RUIZ	04191	.10	525.00	52.50	ASSOCIATE, SR.
K SIMON	03694	1.70	595.00	1,011.50	ASSOCIATE, SR.
J M GORMAN	07851	6.10	425.00	2,592.50	ASSOCIATE, JR.
L A SALCEDO	17175	1.50	210.00	315.00	PARALEGAL

Total:		25.60		16,629.00	
---------------	--	--------------	--	------------------	--

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 70605631

CLIENT: 042036

MATTER: 042036-0027

NAME: DELPHI

NAME: FEE/EMPLOYMENT APPLICATIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
WEISS	03/01/07	.40	ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.2); ASSIST IN PREPARATION OF LATHAM'S NEXT FEE STATEMENT (0.2)
WEISS	03/02/07	.20	ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.2)
WEISS	03/05/07	.90	BRIEFLY REVIEW AND FOLLOW-UP REGARDING FEE STATEMENTS RECEIVED IN THE CASE (0.2); ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.7)
SALCEDO	03/05/07	.60	PREPARE FURTHER SUPPLEMENT TO ETHICS WALL MEMORANDUM
SALCEDO	03/05/07	1.20	REVIEW FEBRUARY TIME DESCRIPTIONS FOR CONFIDENTIAL INFORMATION
WEISS	03/06/07	3.00	CONFERENCE WITH L. SALCEDO REGARDING PREPARATION OF LATHAM'S NEXT FEE STATEMENT (0.2); ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURES W/R/T LATHAM (0.2); EXTENSIVE REVIEW AND REVISION OF LATHAM'S NEXT FEE STATEMENT TO PROTECT CONFIDENTIAL AND STRATEGIC INFORMATION (2.6)
EYDELMAN	03/06/07	.50	ASSIST IN PREPARING DELPHI BILL FOR MARCH 2007
SALCEDO	03/06/07	4.80	REVIEW FEBRUARY TIME ENTRIES
WEISS	03/07/07	.70	CONFERENCE WITH L. SALCEDO REGARDING LATHAM'S NEXT FEE STATEMENT AND FINALIZATION OF SAME (0.2); ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.5)
SALCEDO	03/07/07	2.10	ASSIST WITH REVIEW OF DELPHI TIME ENTRIES
WEISS	03/08/07	.40	ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.4)
WEISS	03/09/07	1.10	ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.2); REVIEW FACTS RELEVANT TO PREPARATION OF LATHAM'S NEXT SUPPLEMENTAL DISCLOSURE (0.3); CONFERENCES AND CORRESPONDENCE WITH J. GORMAN REGARDING PREPARATION OF LATHAM'S NEXT SUPPLEMENTAL DISCLOSURE (0.3); REVIEW FEE STATEMENT OF WHITE & CASE AND RELATED CORRESPONDENCE TO R. ROSENBERG (0.3)
GORMAN	03/09/07	.40	MEET WITH J. WEISS TO DISCUSS SUPPLEMENTAL DISCLOSURE
SALCEDO	03/09/07	.20	ASSIST WITH PREPARING SUPPLEMENTAL DECLARATION
WEISS	03/12/07	.70	ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.4); TELEPHONE CONFERENCE WITH L. SALCEDO REGARDING PREPARATION OF LATHAM'S NEXT FEE APPLICATION AND RELATED STATUS, TIMING AND

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 70605631

			ISSUES (0.2); EXCHANGE CORRESPONDENCE WITH J. GORMAN REGARDING LATHAM'S NEXT SUPPLEMENTAL DISCLOSURE (0.1)
WEISS	03/13/07	1.30	TELEPHONE CONFERENCE WITH R. ROSENBERG REGARDING W&C FEE ISSUES (0.2); REVIEWED AND ARRANGED FOR ELECTRONIC SUBMISSION OF LATHAM'S LAST FEE STATEMENT TO LCC, INCLUDING RELATED TELEPHONE CONFERENCE WITH L. SALCEDO (0.4); ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM, INCLUDING RELATED CORRESPONDENCE WITH R. ROSENBERG (0.7)
SALCEDO	03/13/07	1.40	ASSIST WITH PREPARING AND REVISING FEBRUARY INVOICE
SALCEDO	03/13/07	2.30	PREPARE FOURTH FEE APPLICATION
SALCEDO	03/13/07	.30	REVIEW TIME DETAIL TO BE SUBMITTED TO LCC
WEISS	03/14/07	.50	ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES, INCLUDING RELATED CORRESPONDENCE WITH R. ROSENBERG (0.5)
SALCEDO	03/14/07	2.10	PREPARE FOURTH FEE APPLICATION
SALCEDO	03/14/07	1.10	PREPARE FEBRUARY 2007 INVOICE
WEISS	03/15/07	1.10	ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM, AND RELATED CORRESPONDENCE WITH R. ROSENBERG (0.2); TELEPHONE CONFERENCE WITH L. SALCEDO REGARDING LATHAM FEE APPLICATION AND FEE STATEMENT PREPARATION (0.2); REVIEW AND FINALIZE LATHAM'S NEXT FEE STATEMENT (0.7)
SALCEDO	03/15/07	1.70	PREPARE AND REVISE FEBRUARY 2007 INVOICE
SALCEDO	03/15/07	1.40	PREPARE EXHIBITS FOR FEE APPLICATION
WEISS	03/16/07	.40	ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.4)
WEISS	03/19/07	1.20	TELEPHONE CONFERENCE WITH L. SALCEDO REGARDING STATUS OF LATHAM'S NEXT FEE STATEMENT AND FEE APPLICATION, AND RELATED ISSUES (0.2); ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.3); REVIEW AND REVISE DRAFT SUPPLEMENTAL DISCLOSURE, AND RELATED CONFERENCE WITH J. GORMAN REGARDING RELATED ISSUES (0.7)
SALCEDO	03/19/07	.60	CONFIRM THE AMOUNT DUE FROM FIRST, SECOND AND THIRD FEE APPLICATION
WEISS	03/20/07	.30	ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.3)
GORMAN	03/20/07	2.90	DRAFT SUPPLEMENTAL DISCLOSURE REGARDING CITATION CORPORATION
SALCEDO	03/20/07	.70	ASSIST WITH PREPARING SUPPLEMENTAL AFFIDAVIT
RIELA	03/21/07	.80	REVIEW LATHAM'S FOURTH INTERIM FEE APPLICATION
RUIZ	03/21/07	.80	REVIEW AND COMMENT ON FEE APPLICATION

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 70605631

WEISS	03/21/07	1.70	CONFERENCE WITH L. SALCEDO REGARDING STATUS OF LATHAM FEE STATEMENT AND FEE APPLICATION , AND RELATED ISSUES (0.3); ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.5); TELEPHONE CONFERENCE WITH J. GORMAN REGARDING LATHAM'S NEXT DRAFT FEE APPLICATION AND RELATED ISSUES (0.2); TELEPHONE CALL FROM L. SZLESINGER (MESIROW) REGARDING DEBTOR INQUIRY HE RECEIVED W/R/T BUCK INVOICE (0.1); REVIEW AND REVISE LATHAM'S FOURTH FEE APPLICATION AND RELATED DOCUMENTATION (0.6)
GORMAN	03/21/07	3.30	REVIEW BILLING DETAIL AND DRAFT LATHAM'S FOURTH FEE APPLICATION
SALCEDO	03/21/07	.90	PREPARE SUMMARY OF FEE APPLICATIONS
SALCEDO	03/21/07	.30	PREPARE NOTICE OF FEE APPLICATION
BROUDE	03/22/07	.50	REVIEWING LW FEE APPLICATION (0.50)
RUIZ	03/22/07	.10	CORRESPONDENCE TO J. GORMAN REGARDING COMMENTS TO FEE APPLICATION
WEISS	03/22/07	1.40	TELEPHONE CONFERENCE WITH J. GORMAN REGARDING LATHAM'S NEXT FEE APPLICATION AND RELATED COMMENTS (0.2); ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.5); REVIEW AND REVISE MESIROW FEE STATEMENT TO ENSURE PROTECTION OF CONFIDENTIAL AND STRATEGIC INFORMATION, AND RELATED CORRESPONDENCE TO MESIROW TEAM (0.7)
WEISS	03/23/07	.90	ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.6); EXCHANGE CORRESPONDENCE WITH J. GORMAN REGARDING DRAFT SUPPLEMENTAL DISCLOSURE OF LATHAM AND LATHAM'S NEXT FEE STATEMENT, AND REVIEW AND REVISE SAME (0.3)
GORMAN	03/23/07	1.80	DRAFT AND REVISE SUPPLEMENTAL DISCLOSURE (.8); DRAFT AND REVISE FEE APPLICATION (1.0)
ROSENBERG	03/26/07	1.20	REVIEW AND REVISE DRAFT DISCLOSURE REGARDING CITATION (.2); REVIEW AND FINALIZE 4TH FEE APPLICATION (1.0)
WEISS	03/26/07	1.70	REVIEW DRAFT OF LATHAM'S NEXT FEE APPLICATION, AND RELATED TELEPHONE CONFERENCE WITH J. GORMAN (0.3); ATTENTION TO ISSUES RAISED BY COMPANY W/R/T BUCK FEE STATEMENT, AND RELATED CALLS AND CORRESPONDENCE WITH L. SALCEDO (LATHAM), D. HATZIS (BUCK) AND L. SZLESINGER (MESIROW) TO RESOLVE ISSUES (0.4); ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM, AND RELATED TELEPHONE CONFERENCE WITH J. GORMAN REGARDING DRAFT DISCLOSURE AFFIDAVIT OF LATHAM (0.6); FINALIZE AND AUTHORIZE FILING OF LATHAM'S NEXT SUPPLEMENTAL AFFIDAVIT AND RELATED DOCUMENTS (0.4)

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 70605631

ORMAN	03/26/07	.70	REVISE SUPPLEMENTAL DECLARATION
WEISS	03/27/07	1.10	ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.5); FINALIZE AND ARRANGE FOR FILING AND SERVICE OF LATHAM'S NEXT FEE APPLICATION, AND FEE APPLICATIONS OF VARIOUS OTHER COMMITTEE PROFESSIONALS (0.3); REVIEW WARNER STEVENS FEE STATEMENT TO ENSURE PROTECTION OF CONFIDENTIAL AND STRATEGIC INFORMATION (0.3)
SALCEDO	03/27/07	1.30	FILE AND SERVE SIXTH SUPPLEMENTAL AFFIDAVIT AND PREPARE RELATED AFFIDAVIT OF SERVICE
SALCEDO	03/27/07	.70	PREPARE AND REVISE NOTICE OF APPLICATION
SALCEDO	03/27/07	.60	PREPARE COMMITTEE EXPENSE REPORT FOR SUBMISSION
WEISS	03/28/07	1.20	CONFERENCE WITH L. SALCEDO REGARDING NEXT SET OF COMMITTEE PROFESSIONAL FEE APPLICATIONS AND RELATED ISSUES (0.2); CORRESPONDENCE TO COMMITTEE PROFESSIONALS REGARDING STATUS OF FEE APPLICATIONS DUE THIS WEEK (0.1); ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM, INCLUDING RELATED TELEPHONE CONFERENCE WITH R. ROSENBERG (0.6); REVIEW JEFFERIES FEE STATEMENT TO ENSURE PROTECTION OF CONFIDENTIAL AND STRATEGIC INFORMATION (0.3)
SALCEDO	03/28/07	2.20	PREPARE FOR FILING FEE APPLICATIONS
WEISS	03/29/07	2.20	CONFERENCES WITH L. SALCEDO RE STATUS OF FEE APPLICATIONS, FEE STATEMENTS AND EXPENSE REQUESTS BEING FILED AND SERVED THIS WEEK, AND RELATED CORRESPONDENCE TO VARIOUS COMMITTEE MEMBERS AND COMMITTEE PROFESSIONALS (0.7); ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.4); REVIEW AND APPROVE NOTICES OF FEE APPLICATIONS FOR FILING THIS WEEK (0.1); BRIEFLY REVIEW AND FOLLOW-UP REGARDING VARIOUS FEE APPLICATIONS RECEIVED IN THE CASE (0.3); REVIEW AND APPROVE COVER LETTER W/R/T COMMITTEE PROFESSIONALS' FEE STATEMENTS (0.1); REVIEW STEVEN HALL'S DRAFT FEE STATEMENT AND FEE APPLICATION TO PROTECT CONFIDENTIAL AND STRATEGIC INFORMATION, AND RELATED CALLS AND CORRESPONDENCE WITH J. SORRENTINO (STEVEN HALL) (0.6);
SALCEDO	03/29/07	5.80	PREPARE FOR FILING FOURTH FEE APPLICATION
ROSENBERG	03/30/07	2.00	OVERVIEW OF FEE APPLICATIONS (2.0)
WEISS	03/30/07	.90	COORDINATE FILING AND SERVICE OF FEE STATEMENTS AND APPLICATIONS OF COMMITTEE PROFESSIONALS TODAY, INCLUDING MULTIPLE RELATED CONFERENCES WITH L. SALCEDO AND CORRESPONDENCE WITH COMMITTEE AND COMMITTEE PROFESSIONALS (0.7); ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.2)

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 70605631

SALCEDO	03/30/07	2.70	FILE AND SERVE FEE APPLICATION
SALCEDO	03/30/07	.80	FILE AND SERVE MONTHLY FEE STATEMENT

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	3.20	925.00	2,960.00	PARTNER, SR.
MA BROUDE	03513	.50	825.00	412.50	PARTNER, JR.
M RIELA	04158	.80	550.00	440.00	ASSOCIATE, SR.
E RUIZ	04191	.90	525.00	472.50	ASSOCIATE, SR.
J W WEISS	03572	23.30	575.00	13,397.50	ASSOCIATE, SR.
J M GORMAN	07851	9.10	425.00	3,867.50	ASSOCIATE, JR.
M I EYDELMAN	71121	.50	395.00	197.50	ASSOC (BAR PDG)
L A SALCEDO	17175	35.80	210.00	7,518.00	PARALEGAL
Total:		74.10		29,265.50	

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 70605631

CLIENT: 042036

MATTER: 042036-0028

NAME: DELPHI

NAME: FEE/EMPLOYMENT OBJECTIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
WEISS	03/09/07	.70	REVIEW SUPPLEMENTAL AFFIDAVIT OF WILMER CUTLER, AND FOLLOW-UP REGARDING ASSIGNMENT OF RELATED DILIGENCE TO WARNER STEVENS, INCLUDING RELATED CALLS AND CORRESPONDENCE WITH M. BROUDE AND WARNER STEVENS TEAM (0.4); REVIEW AND EXCHANGE CORRESPONDENCE WITH R. ROSENBERG REGARDING W&C'S DECEMBER FEE STATEMENT (0.3)
CHALEN	03/09/07	.50	ASSIST WITH REVIEW OF FEE APPLICATIONS
ROSENBERG	03/12/07	.40	REVIEW WHITE & CASE REQUEST FOR PAYMENT (.4)
WEISS	03/12/07	.10	FOLLOW-UP WITH R. ROSENBERG REGARDING WHITE & CASE FEE REQUEST (0.1)
ROSENBERG	03/13/07	.50	REVIEW BOOZ ALLEN IMPLEMENTATION PHASE ENGAGEMENT LETTER (.5)
WEISS	03/13/07	.20	TELEPHONE CONFERENCE WITH J. RESSLER (CONFLICTS COUNSEL) REGARDING WILMER HALE SUPPLEMENTAL DISCLOSURE AND ASSIGNMENT OF SAME TO WARNER STEVENS FOR FURTHER DILIGENCE
WEISS	03/14/07	.20	BRIEFLY REVIEW AND FOLLOW-UP REGARDING FEE STATEMENTS RECEIVED IN THE CASE (0.2)
CHALEN	03/14/07	.30	ASSIST WITH REVIEW OF FEE APPLICATIONS
WEISS	03/15/07	.30	REVIEW VARIOUS OCP AFFIDAVITS FILED IN THE CASE THIS WEEK (0.2); TELEPHONE CONFERENCE WITH L. SALCEDO REGARDING REVIEW AND ANALYSIS OF FOURTH INTERIM FEE APPLICATIONS, AND RELATED SCHEDULE (0.1)
SALCEDO	03/15/07	.20	OBTAIN AND REVIEW OCP AFFIDAVITS
WEISS	03/16/07	.30	REVIEW OCP AFFIDAVIT FILED IN THE CASE (0.2); CORRESPONDENCE WITH J. RESSLER (WARNER STEVENS) REGARDING KPMG SUPPLEMENTAL RETENTION APPLICATION AND THEIR HANDLING SAME (0.1)
SALCEDO	03/16/07	.30	REVIEW OCP AFFIDAVIT
ROSENBERG	03/20/07	.20	REVIEW PROFESSIONALS' SUPPLEMENTAL DISCLOSURES (.2)
WEISS	03/22/07	.10	BRIEFLY REVIEW OCP AFFIDAVIT FILED IN THE CASE (0.1)
CHALEN	03/22/07	.40	ASSIST WITH REVIEW OF FEE APPLICATIONS
SALCEDO	03/22/07	.20	OBTAINED AFFIDAVIT FILED BY OCP
GORMAN	03/23/07	1.10	REVIEW AND ORGANIZE VARIOUS FEE STATEMENTS
WEISS	03/26/07	.30	REVIEW AND ANALYSIS OF FEE STATEMENTS RECEIVED IN THE CASE FOR POTENTIAL ISSUES (0.3)
GORMAN	03/27/07	4.20	REVIEW AND ANALYZE VARIOUS FEE STATEMENTS
WEISS	03/28/07	.20	REVIEW CERBERUS EXPENSE REIMBURSEMENT REQUEST AND RELATED CORRESPONDENCE WITH R.

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 70605631

			ROSENBERG (0.2)
GORMAN	03/28/07	3.90	REVIEW AND ANALYZE VARIOUS FEE STATEMENTS
CHALEN	03/28/07	1.10	ASSIST WITH REVIEW OF FEE APPLICATIONS
GORMAN	03/29/07	5.10	REVIEW AND ANALYZE VARIOUS FEE STATEMENTS
CHALEN	03/29/07	1.00	ASSIST WITH REVIEW OF FEE APPLICATIONS
WEISS	03/30/07	.70	ATTENTION AND FOLLOW-UP REGARDING FEE APPLICATIONS FILED IN THE CASE BY NON-COMMITTEE PROFESSIONALS (0.7);

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	1.10	925.00	1,017.50	PARTNER, SR.
J W WEISS	03572	3.10	575.00	1,782.50	ASSOCIATE, SR.
J M GORMAN	07851	14.30	425.00	6,077.50	ASSOCIATE, JR.
S CHALEN	17183	3.30	195.00	643.50	PARALEGAL
L A SALCEDO	17175	.70	210.00	147.00	PARALEGAL

Total:		22.50		9,668.00	
---------------	--	--------------	--	-----------------	--

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 70605631

CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0029

NAME: FINANCING

TIMEKEEPER

DATE

HOURS

DESCRIPTION

GORMAN

03/13/07

1.20

CALL WITH D. GROBAN (.2); REVIEW ADDITIONAL
INVESTOR AGREEMENT AND DRAFT SUMMARY OF
SAME (1.0)

GORMAN

03/14/07

1.80

REVIEW AND SUMMARIZE ADDITIONAL INVESTOR
AGREEMENT AND RELATED 13D FILING

TIMEKEEPER

ID

HOURS

RATE

TOTAL

TITLE

J M GORMAN

07851

3.00

425.00

1,275.00

ASSOCIATE, JR.

Total:

3.00

1,275.00

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 70605631

COSTS AND DISBURSEMENTS:

<u>DATE</u>	<u>TYPE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>VENDOR</u>	<u>AMOUNT</u>
02/02/07	TELEPHONE	TELEPHONE 01295 ZUCCARO, ROBERT A	RA ZUCCARO		4.64
03/02/07	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE		3.30
03/05/07	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		.93
03/05/07	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS		3.72
03/05/07	TELEPHONE	TELEPHONE 07633 SIMON, KEITH	K SIMON		2.74
03/05/07	TELEPHONE	TELEPHONE 01669 GORMAN, JUDE M	J M GORMAN		2.33
03/06/07	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS		10.23
03/07/07	TELEPHONE	TELEPHONE 07633 SIMON, KEITH	K SIMON		1.86
03/08/07	TELEPHONE	TELEPHONE 01841 RUIZ, ERIKA	E RUIZ		4.96
03/08/07	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		8.53
03/09/07	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS		3.27
03/12/07	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		34.82
03/12/07	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE		36.21
03/13/07	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		.81
03/13/07	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS		.47
03/14/07	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		12.91
03/15/07	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		1.29
03/20/07	TELEPHONE	TELEPHONE 01841 RUIZ, ERIKA	E RUIZ		44.56
03/20/07	TELEPHONE	TELEPHONE 01864 SALCEDO, LESLIE ANN	L A SALCEDO		.93
03/21/07	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS		.47
03/22/07	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		9.41
03/23/07	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		.47
03/28/07	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		.47
03/28/07	TELEPHONE	TELEPHONE 01373 RIELA, MICHAEL	M RIELA		.93
03/28/07	TELEPHONE	TELEPHONE 01669 GORMAN, JUDE M	J M GORMAN		9.31
03/28/07	TELEPHONE	TELEPHONE 01864 SALCEDO, LESLIE ANN	L A SALCEDO		1.40
03/29/07	TELEPHONE	TELEPHONE 01353 BAER, JR., HENRY P	H P BAER, JR		.41
03/29/07	TELEPHONE	TELEPHONE 01669 GORMAN, JUDE M	J M GORMAN		4.18
03/30/07	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		353.68
		** TOTAL TELEPHONE			559.24
01/31/07	FEDERAL EXPRESS	FEDERAL EXPRESS LESLIE SALCEDO NEW YORK CITYNY 10022 858271949788 01/31/07 868009953	L A SALCEDO		8.75
02/08/07	FEDERAL EXPRESS	FEDERAL EXPRESS	J W WEISS		5.63

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 70605631

		MARC A STRAUSS NEW YORK CITYNY 10022 858582098261 02/08/07 869344152		
02/22/07	FEDERAL EXPRESS	FEDERAL EXPRESS RACHEL R OBALDO FORT WORTH TX 76102 860563566025 02/22/07 871935971	L A SALCEDO	24.68
02/27/07	FEDERAL EXPRESS	FEDERAL EXPRESS MARYANN BRERATON MORRISTOWN NJ 07960 858126871325 02/27/07 871935971	H P BAER, JR	6.81
		** TOTAL FEDERAL EXPRESS		45.87
01/30/07	LEXIS NEXIS	LEXIS NEXIS Search-- 01/30/07	M I EYDELMAN	123.53
01/31/07	LEXIS NEXIS	LEXIS NEXIS Search-- 01/31/07	M I EYDELMAN	127.13
02/05/07	LEXIS NEXIS	LEXIS NEXIS Search-- 02/05/07	M I EYDELMAN	74.03
02/06/07	LEXIS NEXIS	LEXIS NEXIS Search-- 02/06/07	M I EYDELMAN	313.65
02/12/07	LEXIS NEXIS	LEXIS NEXIS Search-- 02/12/07	M I EYDELMAN	127.80
02/15/07	LEXIS NEXIS	LEXIS NEXIS Search-- 02/15/07	M I EYDELMAN	77.40
		** TOTAL LEXIS NEXIS		843.54
03/01/07	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 03/01/07	M RIELA	838.80
03/08/07	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 03/08/07	E RUIZ	623.33
03/12/07	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 03/12/07	C L HINKLE	176.30
03/12/07	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 03/12/07	J FURST III	700.20
03/13/07	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 03/13/07	J FURST III	108.45
03/14/07	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 03/14/07	E RUIZ	10.02
03/15/07	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 03/15/07	P A SERRITELLA	254.80
03/19/07	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 03/19/07	A MAUL	331.14
03/19/07	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 03/19/07	P A SERRITELLA	38.80
03/20/07	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 03/20/07	A MAUL	315.93
03/20/07	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 03/20/07	J FURST III	112.05
03/20/07	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 03/20/07	P A SERRITELLA	158.74
03/21/07	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 03/21/07	J FURST III	1,476.00
03/21/07	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search--	P A SERRITELLA	72.00

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 70605631

03/22/07	WESTLAW (WEST PUBLISHING)	03/21/07 WESTLAW (WEST PUBLISHING) Search-- 03/22/07	J FURST III	1,027.58
03/22/07	WESTLAW (WEST PUBLISHING)	03/22/07 WESTLAW (WEST PUBLISHING) Search-- 03/22/07	P A SERRITELLA	115.61
03/23/07	WESTLAW (WEST PUBLISHING)	03/23/07 WESTLAW (WEST PUBLISHING) Search-- 03/23/07	J FURST III	403.65
03/24/07	WESTLAW (WEST PUBLISHING)	03/24/07 WESTLAW (WEST PUBLISHING) Search-- 03/24/07	A MAUL	1,761.89
03/24/07	WESTLAW (WEST PUBLISHING)	03/24/07 WESTLAW (WEST PUBLISHING) Search-- 03/24/07	P A SERRITELLA	95.47
03/26/07	WESTLAW (WEST PUBLISHING)	03/26/07 WESTLAW (WEST PUBLISHING) Search-- 03/26/07	J FURST III	486.90
03/27/07	WESTLAW (WEST PUBLISHING)	03/27/07 WESTLAW (WEST PUBLISHING) Search-- 03/27/07	J FURST III	20.03
03/27/07	WESTLAW (WEST PUBLISHING)	03/27/07 WESTLAW (WEST PUBLISHING) Search-- 03/27/07	P A SERRITELLA	37.31
** TOTAL WESTLAW (WEST PUBLISHIN				9,165
01/02/07	MEAL SERVICES	MEAL SERVICES	M C FRANEK	135.10
01/02/07	MEAL SERVICES	MEAL SERVICES	M I EYDELMAN	25.87
01/03/07	MEAL SERVICES	MEAL SERVICES	M I EYDELMAN	25.59
01/04/07	MEAL SERVICES	MEAL SERVICES	M C FRANEK	135.10
01/05/07	MEAL SERVICES	MEAL SERVICES	M C FRANEK	318.50
01/05/07	MEAL SERVICES	MEAL SERVICES	M C FRANEK	223.36
01/05/07	MEAL SERVICES	MEAL SERVICES	M C FRANEK	248.12
01/05/07	MEAL SERVICES	MEAL SERVICES	M C FRANEK	242.12
01/05/07	MEAL SERVICES	MEAL SERVICES	M C FRANEK	313.66
01/05/07	MEAL SERVICES	MEAL SERVICES	M C FRANEK	72.24
01/05/07	MEAL SERVICES	MEAL SERVICES	M C FRANEK	96.46
01/05/07	MEAL SERVICES	MEAL SERVICES	M C FRANEK	60.12
01/05/07	MEAL SERVICES	MEAL SERVICES	M C FRANEK	60.12
01/08/07	MEAL SERVICES	MEAL SERVICES	M I EYDELMAN	26.43
01/11/07	MEAL SERVICES	MEAL SERVICES	M I EYDELMAN	12.36
01/16/07	MEAL SERVICES	MEAL SERVICES	M I EYDELMAN	26.42
01/17/07	MEAL SERVICES	MEAL SERVICES	M I EYDELMAN	26.18
01/18/07	MEAL SERVICES	MEAL SERVICES	M I EYDELMAN	23.72
01/22/07	MEAL SERVICES	MEAL SERVICES	M I EYDELMAN	15.38
01/22/07	MEAL SERVICES	MEAL SERVICES	M RIELA	17.66
01/23/07	MEAL SERVICES	MEAL SERVICES	L A SALCEDO	19.77
01/24/07	MEAL SERVICES	MEAL SERVICES	S CHALEN	12.31
01/24/07	MEAL SERVICES	MEAL SERVICES	L A SALCEDO	46.26
01/24/07	MEAL SERVICES	MEAL SERVICES	M I EYDELMAN	15.32
01/25/07	MEAL SERVICES	MEAL SERVICES	J H SPERLING	24.16
01/25/07	MEAL SERVICES	MEAL SERVICES	J M GORMAN	13.70
01/25/07	MEAL SERVICES	MEAL SERVICES	L A SALCEDO	17.61
01/29/07	MEAL SERVICES	MEAL SERVICES	M I EYDELMAN	25.28
01/30/07	MEAL SERVICES	MEAL SERVICES	M I EYDELMAN	25.62
01/31/07	MEAL SERVICES	MEAL SERVICES	M I EYDELMAN	19.82
02/02/07	MEAL SERVICES	MEAL SERVICES	B PORTEUS	365.07
02/02/07	MEAL SERVICES	MEAL SERVICES	B PORTEUS	544.49
02/05/07	MEAL SERVICES	MEAL SERVICES	M I EYDELMAN	25.62
02/06/07	MEAL SERVICES	MEAL SERVICES	M I EYDELMAN	25.62
02/09/07	MEAL SERVICES	MEAL SERVICES	L A SALCEDO	16.68
02/12/07	MEAL SERVICES	MEAL SERVICES	M I EYDELMAN	27.55
02/13/07	MEAL SERVICES	MEAL SERVICES	M I EYDELMAN	30.52
02/14/07	MEAL SERVICES	MEAL SERVICES	M I EYDELMAN	31.19
02/15/07	MEAL SERVICES	MEAL SERVICES	M I EYDELMAN	28.71
02/20/07	MEAL SERVICES	MEAL SERVICES	M I EYDELMAN	16.40
02/21/07	MEAL SERVICES	MEAL SERVICES	M I EYDELMAN	14.35
02/22/07	MEAL SERVICES	MEAL SERVICES	M I EYDELMAN	32.18
02/22/07	MEAL SERVICES	MEAL SERVICES	M RIELA	17.66

** TOTAL MEAL

3500.4

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 70605631

SERVICES					
01/31/07	PHOTOCOPYING	PHOTOCOPYING - - RLS LEGAL SOLUTIONS, LLC 01/31/07	L A SALCEDO	RLS LEGAL SOLUTIONS, LLC	649.62
		** TOTAL PHOTOCOPYING			649.62
01/06/07	TELEPHONE	TELEPHONE - - AT&T TELECONFERENCE SERVICES	A K EASON WHEATLEY	AT&T TELECONFERENCE SERVICES	1.33
01/06/07	TELEPHONE	TELEPHONE - - AT&T TELECONFERENCE SERVICES	R J ROSENBERG	AT&T TELECONFERENCE SERVICES	.86
01/07/07	TELEPHONE	TELEPHONE - - AT&T TELECONFERENCE SERVICES M. FRANEK 1/7-28/07	M C FRANEK	AT&T TELECONFERENCE SERVICES	25.41
01/07/07	TELEPHONE	TELEPHONE - - AT&T TELECONFERENCE SERVICES	A K EASON WHEATLEY	AT&T TELECONFERENCE SERVICES	1.52
01/23/07	TELEPHONE	TELEPHONE - - AT&T TELECONFERENCE SERVICES M. BROUDE 1/23/07	MA BROUDE	AT&T TELECONFERENCE SERVICES	4.26
02/20/07	TELEPHONE	TELEPHONE - - DERAVENTURES, INC.	L A SALCEDO	DERAVENTURES, INC.	7,672.50
		** TOTAL TELEPHONE			7,705.88
03/05/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. 01/05/07	L A SALCEDO	VITAL TRANSPORTATION INC.	94.86
01/19/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. L. SALCEDO1/19/07	L A SALCEDO	VITAL TRANSPORTATION INC.	93.84
01/23/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. L. SALCEDO1/23/07	L A SALCEDO	VITAL TRANSPORTATION INC.	94.86
01/24/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. L. SALCEDO1/24/07	L A SALCEDO	VITAL TRANSPORTATION INC.	102.00
01/24/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC.	S CHALEN	ELITE LIMOUSINE PLUS INC.	62.67
01/25/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. L. SALCEDO1/25/07	L A SALCEDO	VITAL TRANSPORTATION INC.	94.86
01/31/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR M. SEIDER 1/31/07	M A SEIDER	ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	89.25
02/01/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR M. SEIDER 2/1/07	A K EASON WHEATLEY	ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	157.08
02/09/07	GROUND TRANSPORTATION	GROUND TRANSPORTATION -	L A SALCEDO	VITAL TRANSPORTATION	94.86

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 70605631

	- LOCAL	LOCAL - - VITAL TRANSPORTATION INC. L. SALCEDO 2/9/07		INC.	
02/16/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. L. SALCEDO 2/16/07	L A SALCEDO	VITAL TRANSPORTATION INC.	94.86
02/20/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. L. SALCEDO 2/20/07	L A SALCEDO	VITAL TRANSPORTATION INC.	94.86
02/21/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. L. SALCEDO 2/21/07	L A SALCEDO	VITAL TRANSPORTATION INC.	113.22
03/05/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. 12/27/06	M C FRANEK	VITAL TRANSPORTATION INC.	22.44
03/05/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. 01/05/07	L A SALCEDO	VITAL TRANSPORTATION INC.	94.86
03/05/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC. 01/04/07	A K EASON WHEATLEY	ELITE LIMOUSINE PLUS INC.	80.51
03/05/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC. 01/09/07	A K EASON WHEATLEY	ELITE LIMOUSINE PLUS INC.	64.20
03/05/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 3/4/07	J M GORMAN	LATHAM & WATKINS PETTY CASH	17.00
03/05/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. 01/04/07	J E BRANDT	VITAL TRANSPORTATION INC.	91.29
03/05/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. 01/05/07	M C FRANEK	VITAL TRANSPORTATION INC.	36.72
03/05/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. 01/05/07	M C FRANEK	VITAL TRANSPORTATION INC.	22.44
03/05/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. 01/04/07	M C FRANEK	VITAL TRANSPORTATION INC.	22.44
03/05/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. 12/28/06	L A SALCEDO	VITAL TRANSPORTATION INC.	129.54
03/05/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. 01/04/07	M A SEIDER	VITAL TRANSPORTATION INC.	91.29
03/05/07	GROUND	GROUND	SA TAYLOR	VITAL	97.92

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 70605631

	TRANSPORTATION - LOCAL	TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. 01/04/07		TRANSPORTATION INC.	
03/05/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. 01/05/07	SA TAYLOR	VITAL TRANSPORTATION INC.	91.49
03/05/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. 01/08/07	M C FRANEK	VITAL TRANSPORTATION INC.	22.44
03/09/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. 01/07/07	L A SALCEDO	VITAL TRANSPORTATION INC.	94.15
03/09/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. 01/07/07	M C FRANEK	VITAL TRANSPORTATION INC.	124.44
03/09/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 3/8/07	E RUIZ	LATHAM & WATKINS PETTY CASH	9.00
03/12/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 3/8/07	J M GORMAN	LATHAM & WATKINS PETTY CASH	12.00
03/13/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC. 01/08/07	A K EASON WHEATLEY	ELITE LIMOUSINE PLUS INC.	72.36
03/13/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 3/8/07	J W WEISS	LATHAM & WATKINS PETTY CASH	14.00
03/13/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR 3/13/07	M A SEIDER	ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	84.66
03/14/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 3/13/07	A J GOLDBERG	LATHAM & WATKINS PETTY CASH	13.00
03/15/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 3/12/07	E RUIZ	LATHAM & WATKINS PETTY CASH	10.00
03/15/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 3/12/07	C L HINKLE	LATHAM & WATKINS PETTY CASH	12.00
03/16/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR 3/16/07	M A SEIDER	ODYSSEY TRANSPORTATION GROUP THE COMPANY CAR	174.83
03/20/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM &	J W WEISS	LATHAM & WATKINS PETTY CASH	6.00

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 70605631

		WATKINS PETTY CASH ON 3/13/07			
03/20/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 3/19/07	J M GORMAN	LATHAM & WATKINS PETTY CASH	11.00
03/20/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. 02/15/07	M A SEIDER	VITAL TRANSPORTATION INC.	126.48
03/20/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. 02/15/07	L A SALCEDO	VITAL TRANSPORTATION INC.	92.82
03/21/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 3/20/07	E RUIZ	LATHAM & WATKINS PETTY CASH	9.00
03/21/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 3/21/07	M I EYDELMAN	LATHAM & WATKINS PETTY CASH	6.00
03/22/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 3/21/07	J M GORMAN	LATHAM & WATKINS PETTY CASH	22.00
03/23/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 3/21/07	J M GORMAN	LATHAM & WATKINS PETTY CASH	20.00
03/23/07	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 3/22/07	M I EYDELMAN	LATHAM & WATKINS PETTY CASH	7.00
		** TOTAL GROUND TRANSPORTATION -			2992.54
02/22/07	PHOTOCOPYING	PHOTOCOPYING 04158 CT0603140780509	M RIELA		.68
03/01/07	PHOTOCOPYING	PHOTOCOPYING 04158 CT0603140780511	M RIELA		6.29
03/01/07	PHOTOCOPYING	PHOTOCOPYING 07851 CT0603020740657	J M GORMAN		.17
03/05/07	PHOTOCOPYING	PHOTOCOPYING 07851 CT0603060756019	J M GORMAN		.17
03/06/07	PHOTOCOPYING	PHOTOCOPYING 04158 CT0603140780513	M RIELA		.17
03/06/07	PHOTOCOPYING	PHOTOCOPYING 04158 CT0603140780515	M RIELA		.17
03/06/07	PHOTOCOPYING	PHOTOCOPYING 04158 CT0603140780517	M RIELA		.17
03/06/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603070761277	L A SALCEDO		1.19
03/07/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603080766383	L A SALCEDO		5.10
03/07/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603080766385	L A SALCEDO		3.74
03/09/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603140780519	L A SALCEDO		.34
03/09/07	PHOTOCOPYING	PHOTOCOPYING 07851 CT0603140780521	J M GORMAN		.17
03/13/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603140780523	L A SALCEDO		1.02
03/14/07	PHOTOCOPYING	PHOTOCOPYING 02456 CT0603190794081	B G CONNELLY		12.92

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 70605631

03/14/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603190794083	L A SALCEDO	11.39
03/15/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603190794085	L A SALCEDO	.17
03/15/07	PHOTOCOPYING	PHOTOCOPYING 07871 CT0603190794087	C L HINKLE	.17
03/19/07	PHOTOCOPYING	PHOTOCOPYING 00986 CT0603270715065	J E BRANDT	1.53
03/20/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603270709117	L A SALCEDO	24.14
03/20/07	PHOTOCOPYING	PHOTOCOPYING 07851 CT0603270708569	J M GORMAN	.17
03/22/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603270710085	L A SALCEDO	54.91
03/22/07	PHOTOCOPYING	PHOTOCOPYING 07851 CT0603270703367	J M GORMAN	.34
03/22/07	PHOTOCOPYING	PHOTOCOPYING 04258 CT0603270716457	J FURST III	.34
03/22/07	PHOTOCOPYING	PHOTOCOPYING 03572 CT0603270722999	J W WEISS	4.42
03/27/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603280729241	L A SALCEDO	575.96
03/27/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603280731227	L A SALCEDO	1.36
03/27/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603280731387	L A SALCEDO	295.80
03/27/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603280731617	L A SALCEDO	51.00
03/28/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603290735579	L A SALCEDO	10.88
03/29/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603300739301	L A SALCEDO	11.90
03/29/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603300740433	L A SALCEDO	3.40
03/29/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603300740465	L A SALCEDO	34.00
03/29/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603300741171	L A SALCEDO	208.76
03/29/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603300741679	L A SALCEDO	103.36
03/29/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603300737705	L A SALCEDO	52.70
03/30/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603310745341	L A SALCEDO	3.40
03/30/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603310742283	L A SALCEDO	60.52
03/30/07	PHOTOCOPYING	PHOTOCOPYING 17175 CT0603310743949	L A SALCEDO	187.00
		** TOTAL PHOTOCOPYING		1729.92
03/07/07	BINDING	BINDING - 03/07/2007	L A SALCEDO	8.00
03/27/07	BINDING	BINDING - 03/27/2007	L A SALCEDO	40.00
		** TOTAL BINDING		48
03/19/07	POSTAGE	POSTAGE	R J ROSENBERG	.39
03/22/07	POSTAGE	POSTAGE	R J ROSENBERG	.39
03/27/07	POSTAGE	POSTAGE	L A SALCEDO	2.52
03/30/07	POSTAGE	POSTAGE	L A SALCEDO	3.48
		** TOTAL POSTAGE		6.78
03/07/07	COLOR COPYING/PRINTING	COLOR COPYING/PRINTING 17175 CT0603080766387	L A SALCEDO	97.00
		** TOTAL COLOR COPYING/PRINTING		97

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # 70605631

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY # **70605631**

53rd at Third
885 Third Avenue
New York, New York 10022-4834
Tel: (212) 906-1200 Fax: (212) 751-4864
www.lw.com

LATHAM & WATKINS^{LLP}

INVOICE

March 31, 2007

Delphi Corporation
c/o Official Committee of Unsecured
Creditors of Delphi Corporation

Tax identification No: 95-2018373

Please remit payment to:
Latham & Watkins LLP
P.O. Box 7247-8181
Philadelphia, PA 19170-8181

Please identify your check with the following number:
Invoice No. 70605631
File No. 042036-0000

REMITTANCE COPY

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Invoice Amount</u>
<u>Current Billing:</u>		
March 31, 2007	70605631	\$357,065.79
Balance Due		<u>\$357,065.79</u>

AMOUNT REMITTED:

\$ _____

Method of Payment:

☐ CHECK ☐ WIRE TRANSFER

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
FOR PROPER CREDIT, PLEASE RETURN COPY OF INVOICE WITH YOUR CHECK IDENTIFIED BY **70605631**

NY\1270415.2